

Bên Mua

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

Số 23 Lê Duẩn, Phường Bến Nghé, Quận 1, Thành phố Hồ Chí Minh, Việt Nam
MST: 0104918404

Bên Bán

CÔNG TY TNHH MTV THƯƠNG MẠI VÀ DỊCH VỤ NGỌC THƠM
12/14/18 Đường 49, khu phố 7, Phường Hiệp Bình, TP. Hồ Chí Minh, Việt Nam

MST: 0309391503

Thông tin nhận thanh toán

Tên tài khoản: CÔNG TY TNHH MTV THƯƠNG MẠI VÀ DỊCH VỤ
NGỌC THƠM

Số tài khoản: 1027349624

Tên ngân hàng: NH TMCP NGOẠI THƯƠNG-CN ĐÔNG NAI

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN

Ngày thanh toán

15.05.2026

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6539

Mã công nợ của quý công ty tại hệ thống chúng tôi

/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
1700003158	PHẠT 8% T4 1	12.05.2026 *****	2000105413	0	2.824.244-
5101919125	1C26TTN#13008	23.02.2026 *****	2000105413	0	1.178.788
5102165212	1C26TTN#20046	18.03.2026 *****	2000105413	0	1.765.472
5102165214	1C26TTN#20048	18.03.2026 *****	2000105413	0	2.270.967
5102446922	1C26TTN#20825	20.03.2026 *****	2000105413	0	2.162.266
5102480226	1C26TTN#16806	09.03.2026 *****	2000105413	0	1.070.485
5102480233	1C26TTN#16752	09.03.2026 *****	2000105413	0	2.927.064
5102480235	1C26TTN#16756	09.03.2026 *****	2000105413	0	3.710.626
5102480237	1C26TTN#16753	09.03.2026 *****	2000105413	0	2.520.058
5102508827	1C26TTN#16332	09.03.2026 *****	2000105413	0	1.011.139
5102508829	1C26TTN#16333	09.03.2026 *****	2000105413	0	876.321

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
16.668.942

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102508831	1C26TTN#16329	09.03.2026 *****	2000105413	0	1.625.660
5102508832	1C26TTN#16337	09.03.2026 *****	2000105413	0	1.416.604
5102508835	1C26TTN#16336	09.03.2026 *****	2000105413	0	890.542
5102508836	1C26TTN#16334	09.03.2026 *****	2000105413	0	2.617.915
5102509022	1C26TTN#16323	09.03.2026 *****	2000105413	0	2.792.794
5102509548	1C26TTN#16330	09.03.2026 *****	2000105413	0	812.657
5102509554	1C26TTN#16322	09.03.2026 *****	2000105413	0	1.065.517
5102509555	1C26TTN#16327	09.03.2026 *****	2000105413	0	1.486.210
5102509708	1C26TTN#16348	09.03.2026 *****	2000105413	0	1.899.903
5102509865	1C26TTN#16324	09.03.2026 *****	2000105413	0	4.525.638
5102509866	1C26TTN#16326	09.03.2026 *****	2000105413	0	2.959.870
5102509874	1C26TTN#16325	09.03.2026 *****	2000105413	0	4.073.695
5102509996	1C26TTN#16375	09.03.2026 *****	2000105413	0	1.364.234
5102509998	1C26TTN#16371	09.03.2026 *****	2000105413	0	729.782
5102510000	1C26TTN#16372	09.03.2026 *****	2000105413	0	358.521
5102510002	1C26TTN#16392	09.03.2026 *****	2000105413	0	1.161.060
5102510003	1C26TTN#16377	09.03.2026 *****	2000105413	0	974.959
5102510016	1C26TTN#16393	09.03.2026 *****	2000105413	0	1.163.823
5102510019	1C26TTN#16398	09.03.2026 *****	2000105413	0	651.897
5102510033	1C26TTN#16403	09.03.2026 *****	2000105413	0	2.016.986
5102510282	1C26TTN#16414	09.03.2026 *****	2000105413	0	3.560.597

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102510292	1C26TTN#16328	09.03.2026 *****	2000105413	0	876.321
5102510310	1C26TTN#16335	09.03.2026 *****	2000105413	0	1.517.208
5102510311	1C26TTN#16413	09.03.2026 *****	2000105413	0	2.276.588
5102510318	1C26TTN#16339	09.03.2026 *****	2000105413	0	858.591
5102510488	1C26TTN#16487	09.03.2026 *****	2000105413	0	913.845
5102510490	1C26TTN#16490	09.03.2026 *****	2000105413	0	2.339.541
5102510491	1C26TTN#16495	09.03.2026 *****	2000105413	0	1.329.300
5102510493	1C26TTN#16465	09.03.2026 *****	2000105413	0	4.699.015
5102510494	1C26TTN#16349	09.03.2026 *****	2000105413	0	428.194
5102510495	1C26TTN#16344	09.03.2026 *****	2000105413	0	3.269.189
5102510509	1C26TTN#16488	09.03.2026 *****	2000105413	0	551.143
5102510511	1C26TTN#16493	09.03.2026 *****	2000105413	0	1.772.861
5102510512	1C26TTN#16457	09.03.2026 *****	2000105413	0	1.192.031
5102510513	1C26TTN#16492	09.03.2026 *****	2000105413	0	753.371
5102510516	1C26TTN#16347	09.03.2026 *****	2000105413	0	2.232.493
5102510518	1C26TTN#16343	09.03.2026 *****	2000105413	0	1.537.537
5102510644	1C26TTN#16451	09.03.2026 *****	2000105413	0	3.501.009
5102510646	1C26TTN#16454	09.03.2026 *****	2000105413	0	1.894.042
5102510656	1C26TTN#16449	09.03.2026 *****	2000105413	0	1.335.705
5102510657	1C26TTN#16456	09.03.2026 *****	2000105413	0	2.192.865
5102510666	1C26TTN#16421	09.03.2026 *****	2000105413	0	1.371.726

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102510667	1C26TTN#16416	09.03.2026 *****	2000105413	0	4.453.965
5102510672	1C26TTN#16434	09.03.2026 *****	2000105413	0	713.749
5102510673	1C26TTN#16462	09.03.2026 *****	2000105413	0	404.456
5102510678	1C26TTN#16429	09.03.2026 *****	2000105413	0	1.070.485
5102510679	1C26TTN#16418	09.03.2026 *****	2000105413	0	2.862.766
5102510681	1C26TTN#16419	09.03.2026 *****	2000105413	0	1.203.129
5102510902	1C26TTN#16424	09.03.2026 *****	2000105413	0	2.122.454
5102510903	1C26TTN#16431	09.03.2026 *****	2000105413	0	2.795.310
5102510904	1C26TTN#16422	09.03.2026 *****	2000105413	0	749.340
5102510905	1C26TTN#16423	09.03.2026 *****	2000105413	0	1.189.582
5102510912	1C26TTN#16420	09.03.2026 *****	2000105413	0	535.243
5102510916	1C26TTN#16430	09.03.2026 *****	2000105413	0	1.011.075
5102510947	1C26TTN#16396	09.03.2026 *****	2000105413	0	1.111.430
5102511092	1C26TTN#16426	09.03.2026 *****	2000105413	0	1.128.855
5102511107	1C26TTN#16425	09.03.2026 *****	2000105413	0	1.180.170
5102511111	1C26TTN#16399	09.03.2026 *****	2000105413	0	921.118
5102511112	1C26TTN#16373	09.03.2026 *****	2000105413	0	820.102
5102511115	1C26TTN#16394	09.03.2026 *****	2000105413	0	1.105.520
5102511121	1C26TTN#16395	09.03.2026 *****	2000105413	0	853.591
5102511122	1C26TTN#16400	09.03.2026 *****	2000105413	0	832.452
5102511124	1C26TTN#16378	09.03.2026 *****	2000105413	0	936.040

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102511125	1C26TTN#16391	09.03.2026 *****	2000105413	0	2.907.781
5102511129	1C26TTN#16379	09.03.2026 *****	2000105413	0	560.749
5102511167	1C26TTN#16572	09.03.2026 *****	2000105413	0	3.535.008
5102511311	1C26TTN#16405	09.03.2026 *****	2000105413	0	1.653.755
5102511330	1C26TTN#16589	09.03.2026 *****	2000105413	0	1.334.167
5102511337	1C26TTN#16401	09.03.2026 *****	2000105413	0	995.238
5102511338	1C26TTN#16436	09.03.2026 *****	2000105413	0	2.264.490
5102511340	1C26TTN#16437	09.03.2026 *****	2000105413	0	2.316.197
5102511344	1C26TTN#16439	09.03.2026 *****	2000105413	0	1.475.250
5102511345	1C26TTN#16402	09.03.2026 *****	2000105413	0	4.353.634
5102511347	1C26TTN#16453	09.03.2026 *****	2000105413	0	1.984.940
5102511348	1C26TTN#16438	09.03.2026 *****	2000105413	0	2.140.970
5102511349	1C26TTN#16463	09.03.2026 *****	2000105413	0	539.274
5102511350	1C26TTN#16455	09.03.2026 *****	2000105413	0	959.455
5102511354	1C26TTN#16448	09.03.2026 *****	2000105413	0	1.393.834
5102511356	1C26TTN#16450	09.03.2026 *****	2000105413	0	2.912.156
5102511442	1C26TTN#16645	09.03.2026 *****	2000105413	0	1.904.769
5102511445	1C26TTN#16633	09.03.2026 *****	2000105413	0	3.298.438
5102511478	1C26TTN#16464	09.03.2026 *****	2000105413	0	702.536
5102511488	1C26TTN#16530	09.03.2026 *****	2000105413	0	537.160
5102511489	1C26TTN#16531	09.03.2026 *****	2000105413	0	849.001

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102511491	1C26TTN#16533	09.03.2026 *****	2000105413	0	1.961.238
5102511643	1C26TTN#16376	09.03.2026 *****	2000105413	0	546.765
5102511644	1C26TTN#16374	09.03.2026 *****	2000105413	0	1.257.186
5102511666	1C26TTN#16594	09.03.2026 *****	2000105413	0	1.828.462
5102511691	1C26TTN#16575	09.03.2026 *****	2000105413	0	2.656.688
5102511692	1C26TTN#16581	09.03.2026 *****	2000105413	0	1.993.173
5102511717	1C26TTN#16628	09.03.2026 *****	2000105413	0	1.213.491
5102511720	1C26TTN#16622	09.03.2026 *****	2000105413	0	1.703.110
5102511723	1C26TTN#16642	09.03.2026 *****	2000105413	0	7.500.352
5102511738	1C26TTN#16700	09.03.2026 *****	2000105413	0	3.617.627
5102511747	1C26TTN#16635	09.03.2026 *****	2000105413	0	1.921.710
5102511753	1C26TTN#16620	09.03.2026 *****	2000105413	0	1.267.660
5102511758	1C26TTN#16632	09.03.2026 *****	2000105413	0	1.695.946
5102511761	1C26TTN#16646	09.03.2026 *****	2000105413	0	892.795
5102511762	1C26TTN#16625	09.03.2026 *****	2000105413	0	1.078.673
5102511766	1C26TTN#16627	09.03.2026 *****	2000105413	0	1.794.567
5102511780	1C26TTN#16489	09.03.2026 *****	2000105413	0	3.267.894
5102511788	1C26TTN#16410	09.03.2026 *****	2000105413	0	1.561.127
5102511789	1C26TTN#16484	09.03.2026 *****	2000105413	0	1.209.335
5102511795	1C26TTN#16494	09.03.2026 *****	2000105413	0	2.466.698
5102511797	1C26TTN#16485	09.03.2026 *****	2000105413	0	2.339.090

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102511806	1C26TTN#16370	09.03.2026 *****	2000105413	0	911.391
5102511812	1C26TTN#16486	09.03.2026 *****	2000105413	0	829.665
5102511916	1C26TTN#16665	09.03.2026 *****	2000105413	0	901.560
5102511918	1C26TTN#16666	09.03.2026 *****	2000105413	0	588.399
5102511927	1C26TTN#16667	09.03.2026 *****	2000105413	0	1.006.144
5102511948	1C26TTN#16719	09.03.2026 *****	2000105413	0	222.210
5102511951	1C26TTN#16717	09.03.2026 *****	2000105413	0	4.100.395
5102511967	1C26TTN#16716	09.03.2026 *****	2000105413	0	2.236.375
5102512143	1C26TTN#16501	09.03.2026 *****	2000105413	0	921.534
5102512155	1C26TTN#16503	09.03.2026 *****	2000105413	0	2.573.995
5102512157	1C26TTN#16500	09.03.2026 *****	2000105413	0	4.221.753
5102512170	1C26TTN#16491	09.03.2026 *****	2000105413	0	3.009.453
5102512196	1C26TTN#16538	09.03.2026 *****	2000105413	0	908.751
5102512199	1C26TTN#16532	09.03.2026 *****	2000105413	0	1.102.089
5102512201	1C26TTN#16584	09.03.2026 *****	2000105413	0	1.320.554
5102512216	1C26TTN#16536	09.03.2026 *****	2000105413	0	1.196.905
5102512229	1C26TTN#16535	09.03.2026 *****	2000105413	0	757.821
5102512471	1C26TTN#16409	09.03.2026 *****	2000105413	0	1.036.074
5102512479	1C26TTN#16407	09.03.2026 *****	2000105413	0	1.072.837
5102512485	1C26TTN#16404	09.03.2026 *****	2000105413	0	2.995.261
5102512491	1C26TTN#16709	09.03.2026 *****	2000105413	0	1.623.981

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102512497	1C26TTN#16580	09.03.2026 *****	2000105413	0	1.020.360
5102512503	1C26TTN#16583	09.03.2026 *****	2000105413	0	1.610.806
5102512506	1C26TTN#16710	09.03.2026 *****	2000105413	0	1.142.450
5102512507	1C26TTN#16582	09.03.2026 *****	2000105413	0	1.639.667
5102512518	1C26TTN#16712	09.03.2026 *****	2000105413	0	1.681.724
5102512542	1C26TTN#16553	09.03.2026 *****	2000105413	0	1.613.690
5102512544	1C26TTN#16549	09.03.2026 *****	2000105413	0	1.923.740
5102512545	1C26TTN#16550	09.03.2026 *****	2000105413	0	1.029.106
5102512546	1C26TTN#16555	09.03.2026 *****	2000105413	0	2.575.511
5102512550	1C26TTN#16543	09.03.2026 *****	2000105413	0	1.380.783
5102512554	1C26TTN#16552	09.03.2026 *****	2000105413	0	1.415.957
5102512556	1C26TTN#16412	09.03.2026 *****	2000105413	0	1.950.837
5102512564	1C26TTN#16547	09.03.2026 *****	2000105413	0	2.933.634
5102512568	1C26TTN#16548	09.03.2026 *****	2000105413	0	2.206.116
5102512570	1C26TTN#16545	09.03.2026 *****	2000105413	0	1.573.134
5102512576	1C26TTN#16546	09.03.2026 *****	2000105413	0	1.078.548
5102512580	1C26TTN#16587	09.03.2026 *****	2000105413	0	1.031.352
5102512609	1C26TTN#16703	09.03.2026 *****	2000105413	0	2.816.653
5102512613	1C26TTN#16411	09.03.2026 *****	2000105413	0	1.011.139
5102512615	1C26TTN#16579	09.03.2026 *****	2000105413	0	1.857.308
5102512627	1C26TTN#16577	09.03.2026 *****	2000105413	0	770.818

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102512631	1C26TTN#16586	09.03.2026 *****	2000105413	0	2.049.042
5102512636	1C26TTN#16408	09.03.2026 *****	2000105413	0	539.274
5102512652	1C26TTN#16576	09.03.2026 *****	2000105413	0	1.897.774
5102512653	1C26TTN#16585	09.03.2026 *****	2000105413	0	3.678.593
5102512676	1C26TTN#16499	09.03.2026 *****	2000105413	0	1.538.594
5102512679	1C26TTN#16496	09.03.2026 *****	2000105413	0	1.604.610
5102512683	1C26TTN#16498	09.03.2026 *****	2000105413	0	1.169.163
5102512684	1C26TTN#16573	09.03.2026 *****	2000105413	0	1.780.027
5102512688	1C26TTN#16578	09.03.2026 *****	2000105413	0	4.381.187
5102512691	1C26TTN#16502	09.03.2026 *****	2000105413	0	1.745.625
5102512827	1C26TTN#16340	09.03.2026 *****	2000105413	0	2.367.162
5102512832	1C26TTN#16345	09.03.2026 *****	2000105413	0	1.414.340
5102512835	1C26TTN#16342	09.03.2026 *****	2000105413	0	1.444.038
5102512841	1C26TTN#16338	09.03.2026 *****	2000105413	0	3.079.590
5102512855	1C26TTN#16341	09.03.2026 *****	2000105413	0	1.221.205
5102512867	1C26TTN#16638	09.03.2026 *****	2000105413	0	2.705.404
5102512868	1C26TTN#16639	09.03.2026 *****	2000105413	0	1.047.802
5102512870	1C26TTN#16433	09.03.2026 *****	2000105413	0	2.656.595
5102512872	1C26TTN#16442	09.03.2026 *****	2000105413	0	1.408.708
5102512874	1C26TTN#16440	09.03.2026 *****	2000105413	0	2.445.692
5102512876	1C26TTN#16443	09.03.2026 *****	2000105413	0	1.402.602

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102512877	1C26TTN#16427	09.03.2026 *****	2000105413	0	2.749.383
5102512878	1C26TTN#16630	09.03.2026 *****	2000105413	0	1.332.285
5102512879	1C26TTN#16631	09.03.2026 *****	2000105413	0	1.332.087
5102512881	1C26TTN#16629	09.03.2026 *****	2000105413	0	1.945.548
5102512883	1C26TTN#16640	09.03.2026 *****	2000105413	0	3.458.128
5102512893	1C26TTN#16415	09.03.2026 *****	2000105413	0	2.863.615
5102512915	1C26TTN#16617	09.03.2026 *****	2000105413	0	2.911.290
5102512916	1C26TTN#16621	09.03.2026 *****	2000105413	0	1.946.262
5102512919	1C26TTN#16618	09.03.2026 *****	2000105413	0	1.134.238
5102512969	1C26TTN#16701	09.03.2026 *****	2000105413	0	1.077.056
5102513069	1C26TTN#16541	09.03.2026 *****	2000105413	0	823.313
5102513070	1C26TTN#16537	09.03.2026 *****	2000105413	0	1.133.290
5102513071	1C26TTN#16447	09.03.2026 *****	2000105413	0	3.441.571
5102513072	1C26TTN#16540	09.03.2026 *****	2000105413	0	1.408.480
5102513074	1C26TTN#16445	09.03.2026 *****	2000105413	0	932.676
5102513078	1C26TTN#16590	09.03.2026 *****	2000105413	0	2.067.492
5102513079	1C26TTN#16432	09.03.2026 *****	2000105413	0	1.817.358
5102513081	1C26TTN#16441	09.03.2026 *****	2000105413	0	1.064.038
5102513082	1C26TTN#16435	09.03.2026 *****	2000105413	0	824.721
5102513083	1C26TTN#16544	09.03.2026 *****	2000105413	0	1.618.396
5102513088	1C26TTN#16542	09.03.2026 *****	2000105413	0	1.104.259

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102513089	1C26TTN#16551	09.03.2026 *****	2000105413	0	1.279.521
5102513091	1C26TTN#16446	09.03.2026 *****	2000105413	0	684.590
5102513097	1C26TTN#16679	09.03.2026 *****	2000105413	0	2.975.229
5102513105	1C26TTN#16669	09.03.2026 *****	2000105413	0	2.775.799
5102513107	1C26TTN#16659	09.03.2026 *****	2000105413	0	912.771
5102513111	1C26TTN#16670	09.03.2026 *****	2000105413	0	2.017.801
5102513114	1C26TTN#16671	09.03.2026 *****	2000105413	0	1.107.514
5102513117	1C26TTN#16672	09.03.2026 *****	2000105413	0	2.086.703
5102513118	1C26TTN#16677	09.03.2026 *****	2000105413	0	2.511.097
5102513119	1C26TTN#16673	09.03.2026 *****	2000105413	0	1.656.003
5102513120	1C26TTN#16676	09.03.2026 *****	2000105413	0	1.552.268
5102513128	1C26TTN#16588	09.03.2026 *****	2000105413	0	1.936.755
5102513200	1C26TTN#16591	09.03.2026 *****	2000105413	0	3.835.264
5102513305	1C26TTN#16662	09.03.2026 *****	2000105413	0	1.980.158
5102513308	1C26TTN#16661	09.03.2026 *****	2000105413	0	1.120.137
5102513310	1C26TTN#16634	09.03.2026 *****	2000105413	0	1.957.360
5102513312	1C26TTN#16663	09.03.2026 *****	2000105413	0	1.232.491
5102513384	1C26TTN#16707	09.03.2026 *****	2000105413	0	1.000.787
5102513386	1C26TTN#16705	09.03.2026 *****	2000105413	0	888.190
5102513388	1C26TTN#16708	09.03.2026 *****	2000105413	0	1.529.699
5102513390	1C26TTN#16706	09.03.2026 *****	2000105413	0	2.623.339

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102513411	1C26TTN#16769	09.03.2026 *****	2000105413	0	1.349.866
5102513432	1C26TTN#16772	09.03.2026 *****	2000105413	0	3.111.353
5102513435	1C26TTN#16771	09.03.2026 *****	2000105413	0	993.983
5102513442	1C26TTN#16770	09.03.2026 *****	2000105413	0	1.016.168
5102513533	1C26TTN#16624	09.03.2026 *****	2000105413	0	1.460.274
5102513541	1C26TTN#16664	09.03.2026 *****	2000105413	0	952.629
5102513543	1C26TTN#16626	09.03.2026 *****	2000105413	0	1.977.573
5102513549	1C26TTN#16619	09.03.2026 *****	2000105413	0	1.775.221
5102513556	1C26TTN#16807	09.03.2026 *****	2000105413	0	940.410
5102513559	1C26TTN#16804	09.03.2026 *****	2000105413	0	942.386
5102513566	1C26TTN#16803	09.03.2026 *****	2000105413	0	539.460
5102513682	1C26TTN#16773	09.03.2026 *****	2000105413	0	2.988.117
5102513687	1C26TTN#16786	09.03.2026 *****	2000105413	0	1.189.582
5102513690	1C26TTN#16704	09.03.2026 *****	2000105413	0	3.555.161
5102513715	1C26TTN#16778	09.03.2026 *****	2000105413	0	793.055
5102513718	1C26TTN#16774	09.03.2026 *****	2000105413	0	2.733.174
5102513719	1C26TTN#16702	09.03.2026 *****	2000105413	0	606.684
5102513720	1C26TTN#16775	09.03.2026 *****	2000105413	0	1.475.525
5102513726	1C26TTN#16780	09.03.2026 *****	2000105413	0	793.055
5102513735	1C26TTN#16747	09.03.2026 *****	2000105413	0	1.252.173
5102513736	1C26TTN#16726	09.03.2026 *****	2000105413	0	1.794.053

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102513738	1C26TTN#16754	09.03.2026 *****	2000105413	0	1.541.046
5102513739	1C26TTN#16746	09.03.2026 *****	2000105413	0	1.326.948
5102513740	1C26TTN#16751	09.03.2026 *****	2000105413	0	3.255.595
5102513742	1C26TTN#16743	09.03.2026 *****	2000105413	0	3.281.672
5102513744	1C26TTN#16723	09.03.2026 *****	2000105413	0	953.475
5102513790	1C26TTN#16678	09.03.2026 *****	2000105413	0	1.478.871
5102513817	1C26TTN#16675	09.03.2026 *****	2000105413	0	2.628.812
5102513850	1C26TTN#16397	09.03.2026 *****	2000105413	0	782.458
5102513863	1C26TTN#16595	09.03.2026 *****	2000105413	0	1.710.169
5102513869	1C26TTN#16720	09.03.2026 *****	2000105413	0	922.493
5102513871	1C26TTN#16721	09.03.2026 *****	2000105413	0	2.513.063
5102513873	1C26TTN#16724	09.03.2026 *****	2000105413	0	879.982
5102513875	1C26TTN#16592	09.03.2026 *****	2000105413	0	2.150.086
5102513896	1C26TTN#16713	09.03.2026 *****	2000105413	0	1.043.090
5102513910	1C26TTN#16715	09.03.2026 *****	2000105413	0	3.589.040
5102513911	1C26TTN#16711	09.03.2026 *****	2000105413	0	3.720.201
5102513933	1C26TTN#16765	09.03.2026 *****	2000105413	0	1.491.156
5102513935	1C26TTN#16760	09.03.2026 *****	2000105413	0	1.259.015
5102514022	1C26TTN#16660	09.03.2026 *****	2000105413	0	1.679.945
5102514048	1C26TTN#16805	09.03.2026 *****	2000105413	0	2.158.898
5102514058	1C26TTN#16755	09.03.2026 *****	2000105413	0	2.590.785

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102514059	1C26TTN#16758	09.03.2026 *****	2000105413	0	1.011.139
5102514060	1C26TTN#16759	09.03.2026 *****	2000105413	0	2.081.624
5102514061	1C26TTN#16757	09.03.2026 *****	2000105413	0	1.615.054
5102514214	1C26TTN#16815	09.03.2026 *****	2000105413	0	428.194
5102514312	1C26TTN#16787	09.03.2026 *****	2000105413	0	1.847.680
5102514314	1C26TTN#16802	09.03.2026 *****	2000105413	0	2.535.446
5102514319	1C26TTN#16779	09.03.2026 *****	2000105413	0	2.535.446
5102514392	1C26TTN#16750	09.03.2026 *****	2000105413	0	3.016.292
5102514401	1C26TTN#16745	09.03.2026 *****	2000105413	0	1.208.367
5102514402	1C26TTN#16744	09.03.2026 *****	2000105413	0	2.176.380
5102514410	1C26TTN#16749	09.03.2026 *****	2000105413	0	1.793.817
5102514447	1C26TTN#16813	09.03.2026 *****	2000105413	0	4.322.975
5102514449	1C26TTN#16811	09.03.2026 *****	2000105413	0	10.169.755
5102514451	1C26TTN#16814	09.03.2026 *****	2000105413	0	2.510.158
5102514494	1C26TTN#16725	09.03.2026 *****	2000105413	0	1.052.728
5102514505	1C26TTN#16727	09.03.2026 *****	2000105413	0	1.093.010
5102514516	1C26TTN#16818	09.03.2026 *****	2000105413	0	3.641.598
5102514626	1C26TTN#16817	09.03.2026 *****	2000105413	0	2.350.102
5102514635	1C26TTN#16821	09.03.2026 *****	2000105413	0	2.753.803
5102514638	1C26TTN#16833	09.03.2026 *****	2000105413	0	1.940.935
5102514684	1C26TTN#16763	09.03.2026 *****	2000105413	0	843.115

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102514685	1C26TTN#16767	09.03.2026 *****	2000105413	0	2.072.780
5102514694	1C26TTN#16762	09.03.2026 *****	2000105413	0	1.267.936
5102514696	1C26TTN#16764	09.03.2026 *****	2000105413	0	1.439.648
5102514699	1C26TTN#16768	09.03.2026 *****	2000105413	0	2.630.649
5102514706	1C26TTN#16801	09.03.2026 *****	2000105413	0	2.375.908
5102514707	1C26TTN#16761	09.03.2026 *****	2000105413	0	1.612.112
5102514709	1C26TTN#16766	09.03.2026 *****	2000105413	0	2.817.790
5102514832	1C26TTN#16819	09.03.2026 *****	2000105413	0	2.406.985
5102514841	1C26TTN#16718	09.03.2026 *****	2000105413	0	1.070.485
5102514845	1C26TTN#16714	09.03.2026 *****	2000105413	0	926.673
5102514902	1C26TTN#16826	09.03.2026 *****	2000105413	0	2.301.286
5102515091	1C26TTN#16777	09.03.2026 *****	2000105413	0	1.484.109
5102515098	1C26TTN#16748	09.03.2026 *****	2000105413	0	2.785.223
5102515156	1C26TTN#16823	09.03.2026 *****	2000105413	0	2.120.407
5102515172	1C26TTN#16832	09.03.2026 *****	2000105413	0	1.114.884
5102515303	1C26TTN#16852	09.03.2026 *****	2000105413	0	3.826.151
5102515310	1C26TTN#16810	09.03.2026 *****	2000105413	0	2.332.141
5102515312	1C26TTN#16812	09.03.2026 *****	2000105413	0	2.545.144
5102515386	1C26TTN#16864	09.03.2026 *****	2000105413	0	4.067.844
5102515392	1C26TTN#16863	09.03.2026 *****	2000105413	0	3.715.458
5102515394	1C26TTN#16882	09.03.2026 *****	2000105413	0	1.050.300

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102515396	1C26TTN#16880	09.03.2026 *****	2000105413	0	1.189.582
5102515401	1C26TTN#16884	09.03.2026 *****	2000105413	0	2.032.131
5102515408	1C26TTN#16866	09.03.2026 *****	2000105413	0	400.950
5102515457	1C26TTN#16674	09.03.2026 *****	2000105413	0	1.387.341
5102515516	1C26TTN#16829	09.03.2026 *****	2000105413	0	801.900
5102515526	1C26TTN#16808	09.03.2026 *****	2000105413	0	3.436.293
5102515527	1C26TTN#16859	09.03.2026 *****	2000105413	0	3.434.659
5102515540	1C26TTN#16860	09.03.2026 *****	2000105413	0	1.908.308
5102515541	1C26TTN#16858	09.03.2026 *****	2000105413	0	4.163.249
5102515546	1C26TTN#16857	09.03.2026 *****	2000105413	0	2.549.458
5102515549	1C26TTN#16867	09.03.2026 *****	2000105413	0	3.081.650
5102515554	1C26TTN#16856	09.03.2026 *****	2000105413	0	3.808.130
5102515566	1C26TTN#16809	09.03.2026 *****	2000105413	0	1.509.841
5102515574	1C26TTN#16876	09.03.2026 *****	2000105413	0	8.878.799
5102515581	1C26TTN#16878	09.03.2026 *****	2000105413	0	793.055
5102515637	1C26TTN#16820	09.03.2026 *****	2000105413	0	2.176.772
5102515728	1C26TTN#16827	09.03.2026 *****	2000105413	0	1.322.374
5102521972	1C26TTN#16877	09.03.2026 *****	2000105413	0	1.772.579
5102521975	1C26TTN#16875	09.03.2026 *****	2000105413	0	2.920.817
5102522017	1C26TTN#16879	09.03.2026 *****	2000105413	0	2.927.211
5102522085	1C26TTN#16830	09.03.2026 *****	2000105413	0	2.736.312

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102522090	1C26TTN#16828	09.03.2026 *****	2000105413	0	1.768.228
5102522201	1C26TTN#16923	09.03.2026 *****	2000105413	0	1.305.711
5102522202	1C26TTN#16916	09.03.2026 *****	2000105413	0	3.760.841
5102522204	1C26TTN#16917	09.03.2026 *****	2000105413	0	2.236.676
5102522214	1C26TTN#16920	09.03.2026 *****	2000105413	0	4.270.622
5102522216	1C26TTN#16918	09.03.2026 *****	2000105413	0	5.640.910
5102522218	1C26TTN#16887	09.03.2026 *****	2000105413	0	1.848.544
5102522219	1C26TTN#16886	09.03.2026 *****	2000105413	0	2.122.667
5102522226	1C26TTN#16890	09.03.2026 *****	2000105413	0	1.885.188
5102522229	1C26TTN#16893	09.03.2026 *****	2000105413	0	3.757.147
5102522231	1C26TTN#16891	09.03.2026 *****	2000105413	0	1.688.820
5102522235	1C26TTN#16888	09.03.2026 *****	2000105413	0	5.644.847
5102522244	1C26TTN#16885	09.03.2026 *****	2000105413	0	1.858.475
5102522250	1C26TTN#16889	09.03.2026 *****	2000105413	0	1.724.895
5102522339	1C26TTN#16822	09.03.2026 *****	2000105413	0	1.371.466
5102522432	1C26TTN#16883	09.03.2026 *****	2000105413	0	3.735.705
5102522566	1C26TTN#16943	09.03.2026 *****	2000105413	0	3.387.690
5102522572	1C26TTN#16952	09.03.2026 *****	2000105413	0	2.291.582
5102522573	1C26TTN#16951	09.03.2026 *****	2000105413	0	2.291.015
5102522577	1C26TTN#16950	09.03.2026 *****	2000105413	0	4.290.397
5102522590	1C26TTN#16896	09.03.2026 *****	2000105413	0	2.027.805

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102522597	1C26TTN#16936	09.03.2026 *****	2000105413	0	5.485.990
5102522604	1C26TTN#16933	09.03.2026 *****	2000105413	0	3.139.673
5102522607	1C26TTN#16934	09.03.2026 *****	2000105413	0	1.343.866
5102522609	1C26TTN#16929	09.03.2026 *****	2000105413	0	2.052.475
5102522613	1C26TTN#16939	09.03.2026 *****	2000105413	0	1.968.585
5102522644	1C26TTN#16816	09.03.2026 *****	2000105413	0	5.252.904
5102522695	1C26TTN#16925	09.03.2026 *****	2000105413	0	5.289.924
5102522696	1C26TTN#16926	09.03.2026 *****	2000105413	0	1.256.846
5102522697	1C26TTN#16921	09.03.2026 *****	2000105413	0	3.543.167
5102522704	1C26TTN#16928	09.03.2026 *****	2000105413	0	1.044.846
5102522708	1C26TTN#16862	09.03.2026 *****	2000105413	0	272.160
5102522710	1C26TTN#16865	09.03.2026 *****	2000105413	0	3.134.879
5102522713	1C26TTN#16853	09.03.2026 *****	2000105413	0	7.593.312
5102522747	1C26TTN#16954	09.03.2026 *****	2000105413	0	3.762.825
5102522777	1C26TTN#16976	09.03.2026 *****	2000105413	0	4.444.627
5102522778	1C26TTN#16975	09.03.2026 *****	2000105413	0	3.215.684
5102522914	1C26TTN#17010	09.03.2026 *****	2000105413	0	2.418.929
5102522916	1C26TTN#17020	09.03.2026 *****	2000105413	0	4.497.894
5102522918	1C26TTN#17001	09.03.2026 *****	2000105413	0	4.697.033
5102522921	1C26TTN#17007	09.03.2026 *****	2000105413	0	2.168.181
5102522929	1C26TTN#17002	09.03.2026 *****	2000105413	0	2.848.942

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102522931	1C26TTN#17011	09.03.2026 *****	2000105413	0	1.348.186
5102522932	1C26TTN#17005	09.03.2026 *****	2000105413	0	2.405.789
5102522933	1C26TTN#17006	09.03.2026 *****	2000105413	0	2.266.311
5102522936	1C26TTN#16984	09.03.2026 *****	2000105413	0	4.501.013
5102522937	1C26TTN#16981	09.03.2026 *****	2000105413	0	2.788.340
5102522942	1C26TTN#16979	09.03.2026 *****	2000105413	0	3.489.336
5102522949	1C26TTN#16990	09.03.2026 *****	2000105413	0	2.202.043
5102522951	1C26TTN#16987	09.03.2026 *****	2000105413	0	1.575.233
5102522952	1C26TTN#17000	09.03.2026 *****	2000105413	0	3.370.464
5102522953	1C26TTN#16997	09.03.2026 *****	2000105413	0	5.962.734
5102522960	1C26TTN#16986	09.03.2026 *****	2000105413	0	4.363.821
5102522961	1C26TTN#17004	09.03.2026 *****	2000105413	0	1.011.139
5102522966	1C26TTN#16919	09.03.2026 *****	2000105413	0	4.946.249
5102522967	1C26TTN#16992	09.03.2026 *****	2000105413	0	2.788.525
5102522970	1C26TTN#16991	09.03.2026 *****	2000105413	0	3.177.658
5102522989	1C26TTN#16855	09.03.2026 *****	2000105413	0	2.834.179
5102522997	1C26TTN#16824	09.03.2026 *****	2000105413	0	2.309.310
5102523009	1C26TTN#16963	09.03.2026 *****	2000105413	0	2.100.114
5102523014	1C26TTN#16965	09.03.2026 *****	2000105413	0	1.075.563
5102523015	1C26TTN#16959	09.03.2026 *****	2000105413	0	3.764.139
5102523016	1C26TTN#16962	09.03.2026 *****	2000105413	0	2.984.714

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102523030	1C26TTN#16973	09.03.2026 *****	2000105413	0	2.461.147
5102523032	1C26TTN#16969	09.03.2026 *****	2000105413	0	3.589.564
5102523033	1C26TTN#16971	09.03.2026 *****	2000105413	0	2.940.486
5102523042	1C26TTN#16972	09.03.2026 *****	2000105413	0	6.463.228
5102523107	1C26TTN#16938	09.03.2026 *****	2000105413	0	3.965.274
5102523112	1C26TTN#16924	09.03.2026 *****	2000105413	0	1.765.476
5102523113	1C26TTN#16931	09.03.2026 *****	2000105413	0	2.073.746
5102523114	1C26TTN#17026	09.03.2026 *****	2000105413	0	2.757.460
5102523116	1C26TTN#17025	09.03.2026 *****	2000105413	0	1.127.331
5102523118	1C26TTN#16932	09.03.2026 *****	2000105413	0	462.780
5102523119	1C26TTN#16930	09.03.2026 *****	2000105413	0	1.540.083
5102523126	1C26TTN#17029	09.03.2026 *****	2000105413	0	1.819.082
5102523127	1C26TTN#17024	09.03.2026 *****	2000105413	0	2.616.867
5102523130	1C26TTN#16927	09.03.2026 *****	2000105413	0	3.311.863
5102523131	1C26TTN#17014	09.03.2026 *****	2000105413	0	2.081.624
5102523134	1C26TTN#16940	09.03.2026 *****	2000105413	0	1.819.055
5102523136	1C26TTN#17019	09.03.2026 *****	2000105413	0	4.232.735
5102523170	1C26TTN#17032	09.03.2026 *****	2000105413	0	3.978.236
5102523181	1C26TTN#16894	09.03.2026 *****	2000105413	0	1.940.138
5102523183	1C26TTN#17033	09.03.2026 *****	2000105413	0	2.960.793
5102523184	1C26TTN#17027	09.03.2026 *****	2000105413	0	2.742.169

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102523192	1C26TTN#16980	09.03.2026 *****	2000105413	0	7.773.851
5102523249	1C26TTN#16989	09.03.2026 *****	2000105413	0	3.256.692
5102523255	1C26TTN#16988	09.03.2026 *****	2000105413	0	1.928.345
5102523346	1C26TTN#17018	09.03.2026 *****	2000105413	0	5.287.595
5102523349	1C26TTN#17021	09.03.2026 *****	2000105413	0	2.544.468
5102523352	1C26TTN#17017	09.03.2026 *****	2000105413	0	2.622.704
5102523357	1C26TTN#17015	09.03.2026 *****	2000105413	0	2.826.560
5102523359	1C26TTN#17016	09.03.2026 *****	2000105413	0	4.794.255
5102523363	1C26TTN#16978	09.03.2026 *****	2000105413	0	2.947.985
5102523407	1C26TTN#16944	09.03.2026 *****	2000105413	0	6.443.979
5102523408	1C26TTN#16948	09.03.2026 *****	2000105413	0	1.822.727
5102523409	1C26TTN#16945	09.03.2026 *****	2000105413	0	20.258.230
5102523412	1C26TTN#16935	09.03.2026 *****	2000105413	0	2.696.371
5102523422	1C26TTN#16831	09.03.2026 *****	2000105413	0	2.567.527
5102523425	1C26TTN#16966	09.03.2026 *****	2000105413	0	3.598.698
5102523426	1C26TTN#16968	09.03.2026 *****	2000105413	0	3.209.387
5102523427	1C26TTN#16967	09.03.2026 *****	2000105413	0	4.222.417
5102523429	1C26TTN#16964	09.03.2026 *****	2000105413	0	1.435.346
5102523432	1C26TTN#16970	09.03.2026 *****	2000105413	0	2.694.141
5102523558	1C26TTN#16958	09.03.2026 *****	2000105413	0	1.195.533
5102523561	1C26TTN#16961	09.03.2026 *****	2000105413	0	1.432.806

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102523574	1C26TTN#16960	09.03.2026 *****	2000105413	0	2.383.884
5102523917	1C26TTN#16946	09.03.2026 *****	2000105413	0	2.083.959
5102523920	1C26TTN#16995	09.03.2026 *****	2000105413	0	1.728.270
5102523926	1C26TTN#16994	09.03.2026 *****	2000105413	0	2.585.293
5102523933	1C26TTN#16993	09.03.2026 *****	2000105413	0	2.211.068
5102523948	1C26TTN#16998	09.03.2026 *****	2000105413	0	5.238.675
5102523953	1C26TTN#16937	09.03.2026 *****	2000105413	0	2.248.589
5102524015	1C26TTN#17012	09.03.2026 *****	2000105413	0	2.593.274
5102524016	1C26TTN#17008	09.03.2026 *****	2000105413	0	2.351.862
5102524018	1C26TTN#16999	09.03.2026 *****	2000105413	0	1.453.313
5102524019	1C26TTN#17013	09.03.2026 *****	2000105413	0	2.026.242
5102524022	1C26TTN#17003	09.03.2026 *****	2000105413	0	1.927.271
5102524027	1C26TTN#17009	09.03.2026 *****	2000105413	0	2.401.820
5102524062	1C26TTN#17022	09.03.2026 *****	2000105413	0	4.247.159
5102524069	1C26TTN#17028	09.03.2026 *****	2000105413	0	2.541.920
5102524085	1C26TTN#16953	09.03.2026 *****	2000105413	0	2.530.131
5102524180	1C26TTN#16956	09.03.2026 *****	2000105413	0	3.618.649
5102524182	1C26TTN#16974	09.03.2026 *****	2000105413	0	5.246.289
5102524201	1C26TTN#16977	09.03.2026 *****	2000105413	0	4.234.356
5102524203	1C26TTN#16955	09.03.2026 *****	2000105413	0	6.119.347
5102524338	1C26TTN#16983	09.03.2026 *****	2000105413	0	2.902.306

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102524339	1C26TTN#17023	09.03.2026 *****	2000105413	0	3.869.736
5102524340	1C26TTN#17030	09.03.2026 *****	2000105413	0	4.163.249
5102524341	1C26TTN#17031	09.03.2026 *****	2000105413	0	5.205.438
5102524356	1C26TTN#16996	09.03.2026 *****	2000105413	0	4.580.158
5102524358	1C26TTN#16982	09.03.2026 *****	2000105413	0	2.747.946
5102524364	1C26TTN#16985	09.03.2026 *****	2000105413	0	4.914.653
5102524536	1C26TTN#16892	09.03.2026 *****	2000105413	0	3.742.859
5102524655	1C26TTN#16947	09.03.2026 *****	2000105413	0	2.583.848
5102524673	1C26TTN#16949	09.03.2026 *****	2000105413	0	3.317.882
5102524679	1C26TTN#16922	09.03.2026 *****	2000105413	0	2.785.355
5102526367	1C26TTN#16881	09.03.2026 *****	2000105413	0	3.773.779
5102526799	1C26TTN#17099	09.03.2026 *****	2000105413	0	2.557.205
5102526809	1C26TTN#17085	09.03.2026 *****	2000105413	0	857.424
5102526865	1C26TTN#17089	09.03.2026 *****	2000105413	0	1.096.567
5102527021	1C26TTN#17042	09.03.2026 *****	2000105413	0	400.950
5102527033	1C26TTN#17038	09.03.2026 *****	2000105413	0	844.411
5102527037	1C26TTN#17037	09.03.2026 *****	2000105413	0	610.146
5102527042	1C26TTN#17041	09.03.2026 *****	2000105413	0	597.687
5102527049	1C26TTN#17040	09.03.2026 *****	2000105413	0	389.210
5102527063	1C26TTN#17043	09.03.2026 *****	2000105413	0	720.236
5102527067	1C26TTN#17053	09.03.2026 *****	2000105413	0	953.435

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102527071	1C26TTN#17039	09.03.2026 *****	2000105413	0	469.800
5102527083	1C26TTN#17055	09.03.2026 *****	2000105413	0	619.488
5102527085	1C26TTN#17063	09.03.2026 *****	2000105413	0	607.785
5102527086	1C26TTN#17078	09.03.2026 *****	2000105413	0	557.483
5102527090	1C26TTN#17061	09.03.2026 *****	2000105413	0	1.118.623
5102527091	1C26TTN#17048	09.03.2026 *****	2000105413	0	951.666
5102527093	1C26TTN#17059	09.03.2026 *****	2000105413	0	793.155
5102527100	1C26TTN#17064	09.03.2026 *****	2000105413	0	657.755
5102527101	1C26TTN#17069	09.03.2026 *****	2000105413	0	875.169
5102527102	1C26TTN#17060	09.03.2026 *****	2000105413	0	994.074
5102527104	1C26TTN#17077	09.03.2026 *****	2000105413	0	571.196
5102527105	1C26TTN#17074	09.03.2026 *****	2000105413	0	469.800
5102527111	1C26TTN#17065	09.03.2026 *****	2000105413	0	2.129.355
5102527112	1C26TTN#17071	09.03.2026 *****	2000105413	0	1.672.854
5102527116	1C26TTN#17062	09.03.2026 *****	2000105413	0	1.406.700
5102527117	1C26TTN#17076	09.03.2026 *****	2000105413	0	454.472
5102527136	1C26TTN#17054	09.03.2026 *****	2000105413	0	959.552
5102527137	1C26TTN#17051	09.03.2026 *****	2000105413	0	826.121
5102527138	1C26TTN#17068	09.03.2026 *****	2000105413	0	768.124
5102527139	1C26TTN#17075	09.03.2026 *****	2000105413	0	400.950
5102527140	1C26TTN#17080	09.03.2026 *****	2000105413	0	502.520

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102527141	1C26TTN#17073	09.03.2026 *****	2000105413	0	834.221
5102527146	1C26TTN#17072	09.03.2026 *****	2000105413	0	968.612
5102527324	1C26TTN#17056	09.03.2026 *****	2000105413	0	520.636
5102527345	1C26TTN#17050	09.03.2026 *****	2000105413	0	951.666
5102527346	1C26TTN#17045	09.03.2026 *****	2000105413	0	469.800
5102527349	1C26TTN#17044	09.03.2026 *****	2000105413	0	474.219
5102527353	1C26TTN#17049	09.03.2026 *****	2000105413	0	953.435
5102527354	1C26TTN#17079	09.03.2026 *****	2000105413	0	609.567
5102527362	1C26TTN#17088	09.03.2026 *****	2000105413	0	535.243
5102527363	1C26TTN#17070	09.03.2026 *****	2000105413	0	1.221.249
5102527389	1C26TTN#17087	09.03.2026 *****	2000105413	0	753.181
5102527397	1C26TTN#17084	09.03.2026 *****	2000105413	0	1.195.655
5102527419	1C26TTN#17081	09.03.2026 *****	2000105413	0	889.581
5102527424	1C26TTN#17066	09.03.2026 *****	2000105413	0	473.256
5102527509	1C26TTN#17036	09.03.2026 *****	2000105413	0	389.210
5102527533	1C26TTN#17034	09.03.2026 *****	2000105413	0	860.521
5102527549	1C26TTN#17035	09.03.2026 *****	2000105413	0	897.742
5102571954	1C26TTN#17086	09.03.2026 *****	2000105413	0	535.243
5102602407	1C26TTN#17406	11.03.2026 *****	2000105413	0	858.927
5102602410	1C26TTN#17387	11.03.2026 *****	2000105413	0	757.447
5102602411	1C26TTN#17384	11.03.2026 *****	2000105413	0	651.897

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102603138	1C26TTN#16519	09.03.2026 *****	2000105413	0	823.133
5102604057	1C26TTN#16798	09.03.2026 *****	2000105413	0	1.577.135
5102604193	1C26TTN#16793	09.03.2026 *****	2000105413	0	667.510
5102604196	1C26TTN#16795	09.03.2026 *****	2000105413	0	1.035.394
5102604251	1C26TTN#16799	09.03.2026 *****	2000105413	0	3.038.801
5102604252	1C26TTN#16352	09.03.2026 *****	2000105413	0	2.076.713
5102604254	1C26TTN#16791	09.03.2026 *****	2000105413	0	1.609.562
5102604256	1C26TTN#16790	09.03.2026 *****	2000105413	0	2.436.950
5102604261	1C26TTN#16357	09.03.2026 *****	2000105413	0	1.381.839
5102604317	1C26TTN#16601	09.03.2026 *****	2000105413	0	1.863.540
5102604322	1C26TTN#16597	09.03.2026 *****	2000105413	0	4.312.813
5102604329	1C26TTN#16600	09.03.2026 *****	2000105413	0	793.055
5102604338	1C26TTN#16598	09.03.2026 *****	2000105413	0	3.965.274
5102604339	1C26TTN#16599	09.03.2026 *****	2000105413	0	1.724.825
5102604344	1C26TTN#16602	09.03.2026 *****	2000105413	0	2.518.695
5102604350	1C26TTN#16800	09.03.2026 *****	2000105413	0	2.013.601
5102604353	1C26TTN#16596	09.03.2026 *****	2000105413	0	599.670
5102604369	1C26TTN#16797	09.03.2026 *****	2000105413	0	1.328.297
5102604387	1C26TTN#16365	09.03.2026 *****	2000105413	0	874.904
5102604404	1C26TTN#16361	09.03.2026 *****	2000105413	0	770.893
5102604430	1C26TTN#16359	09.03.2026 *****	2000105413	0	404.456

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102604442	1C26TTN#16354	09.03.2026 *****	2000105413	0	3.364.902
5102604760	1C26TTN#16796	09.03.2026 *****	2000105413	0	995.609
5102604831	1C26TTN#16687	09.03.2026 *****	2000105413	0	956.173
5102604832	1C26TTN#16569	09.03.2026 *****	2000105413	0	1.247.059
5102604834	1C26TTN#16566	09.03.2026 *****	2000105413	0	2.425.721
5102604835	1C26TTN#16570	09.03.2026 *****	2000105413	0	2.497.949
5102604840	1C26TTN#16567	09.03.2026 *****	2000105413	0	1.829.056
5102604843	1C26TTN#16689	09.03.2026 *****	2000105413	0	1.016.515
5102604848	1C26TTN#16473	09.03.2026 *****	2000105413	0	1.867.527
5102604853	1C26TTN#16690	09.03.2026 *****	2000105413	0	1.225.236
5102604857	1C26TTN#16571	09.03.2026 *****	2000105413	0	2.094.899
5102604860	1C26TTN#16686	09.03.2026 *****	2000105413	0	771.513
5102604861	1C26TTN#16560	09.03.2026 *****	2000105413	0	1.263.171
5102604863	1C26TTN#16684	09.03.2026 *****	2000105413	0	1.348.186
5102604868	1C26TTN#16474	09.03.2026 *****	2000105413	0	3.992.972
5102604870	1C26TTN#16688	09.03.2026 *****	2000105413	0	807.112
5102604871	1C26TTN#16564	09.03.2026 *****	2000105413	0	3.890.122
5102604872	1C26TTN#16528	09.03.2026 *****	2000105413	0	1.198.977
5102604875	1C26TTN#16563	09.03.2026 *****	2000105413	0	2.506.497
5102604876	1C26TTN#16568	09.03.2026 *****	2000105413	0	2.233.027
5102604947	1C26TTN#16611	09.03.2026 *****	2000105413	0	806.225

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102604949	1C26TTN#16613	09.03.2026 *****	2000105413	0	1.576.697
5102604955	1C26TTN#16512	09.03.2026 *****	2000105413	0	510.281
5102604958	1C26TTN#16516	09.03.2026 *****	2000105413	0	620.905
5102604960	1C26TTN#16481	09.03.2026 *****	2000105413	0	1.452.497
5102604982	1C26TTN#16514	09.03.2026 *****	2000105413	0	786.132
5102604983	1C26TTN#16608	09.03.2026 *****	2000105413	0	1.328.297
5102604990	1C26TTN#16511	09.03.2026 *****	2000105413	0	765.478
5102605000	1C26TTN#16515	09.03.2026 *****	2000105413	0	1.898.173
5102605007	1C26TTN#16610	09.03.2026 *****	2000105413	0	2.932.000
5102605008	1C26TTN#16738	09.03.2026 *****	2000105413	0	1.549.163
5102605009	1C26TTN#16740	09.03.2026 *****	2000105413	0	1.529.176
5102605010	1C26TTN#16741	09.03.2026 *****	2000105413	0	882.118
5102605013	1C26TTN#16605	09.03.2026 *****	2000105413	0	1.429.007
5102605014	1C26TTN#16737	09.03.2026 *****	2000105413	0	1.794.457
5102605018	1C26TTN#16656	09.03.2026 *****	2000105413	0	4.993.153
5102605020	1C26TTN#16680	09.03.2026 *****	2000105413	0	1.039.355
5102605024	1C26TTN#16521	09.03.2026 *****	2000105413	0	1.288.057
5102605025	1C26TTN#16522	09.03.2026 *****	2000105413	0	1.569.141
5102605026	1C26TTN#16794	09.03.2026 *****	2000105413	0	1.422.959
5102605027	1C26TTN#16734	09.03.2026 *****	2000105413	0	3.561.140
5102605031	1C26TTN#16683	09.03.2026 *****	2000105413	0	1.607.471

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102605035	1C26TTN#16524	09.03.2026 *****	2000105413	0	1.360.914
5102605040	1C26TTN#16681	09.03.2026 *****	2000105413	0	2.014.215
5102605043	1C26TTN#16682	09.03.2026 *****	2000105413	0	958.083
5102605045	1C26TTN#16520	09.03.2026 *****	2000105413	0	3.659.386
5102605060	1C26TTN#16509	09.03.2026 *****	2000105413	0	1.103.769
5102605061	1C26TTN#16476	09.03.2026 *****	2000105413	0	1.376.628
5102605062	1C26TTN#16475	09.03.2026 *****	2000105413	0	2.212.935
5102605063	1C26TTN#16479	09.03.2026 *****	2000105413	0	4.379.698
5102605064	1C26TTN#16697	09.03.2026 *****	2000105413	0	1.688.691
5102605065	1C26TTN#16637	09.03.2026 *****	2000105413	0	1.992.978
5102605069	1C26TTN#16615	09.03.2026 *****	2000105413	0	1.328.297
5102605070	1C26TTN#16612	09.03.2026 *****	2000105413	0	1.070.485
5102605073	1C26TTN#16691	09.03.2026 *****	2000105413	0	1.694.237
5102605080	1C26TTN#16699	09.03.2026 *****	2000105413	0	1.629.692
5102605081	1C26TTN#16728	09.03.2026 *****	2000105413	0	932.584
5102605082	1C26TTN#16616	09.03.2026 *****	2000105413	0	1.202.850
5102605083	1C26TTN#16694	09.03.2026 *****	2000105413	0	3.148.971
5102605084	1C26TTN#16692	09.03.2026 *****	2000105413	0	1.389.367
5102605088	1C26TTN#16614	09.03.2026 *****	2000105413	0	852.465
5102605094	1C26TTN#16784	09.03.2026 *****	2000105413	0	1.582.701
5102605097	1C26TTN#16477	09.03.2026 *****	2000105413	0	1.983.461

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102605100	1C26TTN#16781	09.03.2026 *****	2000105413	0	2.105.492
5102605107	1C26TTN#16647	09.03.2026 *****	2000105413	0	921.188
5102605110	1C26TTN#16736	09.03.2026 *****	2000105413	0	922.493
5102605127	1C26TTN#16789	09.03.2026 *****	2000105413	0	3.607.549
5102605131	1C26TTN#16742	09.03.2026 *****	2000105413	0	2.527.791
5102605138	1C26TTN#16782	09.03.2026 *****	2000105413	0	3.480.613
5102605220	1C26TTN#16731	09.03.2026 *****	2000105413	0	922.493
5102605223	1C26TTN#16733	09.03.2026 *****	2000105413	0	1.928.783
5102605224	1C26TTN#16651	09.03.2026 *****	2000105413	0	763.169
5102605225	1C26TTN#16654	09.03.2026 *****	2000105413	0	1.468.304
5102605227	1C26TTN#16653	09.03.2026 *****	2000105413	0	851.239
5102605232	1C26TTN#16739	09.03.2026 *****	2000105413	0	1.803.199
5102605234	1C26TTN#16649	09.03.2026 *****	2000105413	0	1.342.560
5102605235	1C26TTN#16735	09.03.2026 *****	2000105413	0	2.993.325
5102605240	1C26TTN#16648	09.03.2026 *****	2000105413	0	760.862
5102605243	1C26TTN#16650	09.03.2026 *****	2000105413	0	733.284
5102605244	1C26TTN#16730	09.03.2026 *****	2000105413	0	562.896
5102605742	1C26TTN#16360	09.03.2026 *****	2000105413	0	1.207.127
5102605760	1C26TTN#16369	09.03.2026 *****	2000105413	0	794.714
5102605766	1C26TTN#16384	09.03.2026 *****	2000105413	0	1.073.489
5102605771	1C26TTN#16389	09.03.2026 *****	2000105413	0	1.144.158

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102605774	1C26TTN#16367	09.03.2026 *****	2000105413	0	822.794
5102605779	1C26TTN#16366	09.03.2026 *****	2000105413	0	955.833
5102605850	1C26TTN#16523	09.03.2026 *****	2000105413	0	1.368.168
5102605851	1C26TTN#16353	09.03.2026 *****	2000105413	0	941.393
5102605853	1C26TTN#16526	09.03.2026 *****	2000105413	0	2.118.653
5102605872	1C26TTN#16510	09.03.2026 *****	2000105413	0	1.457.735
5102605878	1C26TTN#16358	09.03.2026 *****	2000105413	0	1.337.397
5102607330	1C26TTN#16459	09.03.2026 *****	2000105413	0	2.249.016
5102607334	1C26TTN#16466	09.03.2026 *****	2000105413	0	4.880.006
5102607349	1C26TTN#16513	09.03.2026 *****	2000105413	0	1.196.398
5102607350	1C26TTN#16480	09.03.2026 *****	2000105413	0	2.141.494
5102607360	1C26TTN#16517	09.03.2026 *****	2000105413	0	786.715
5102607420	1C26TTN#16364	09.03.2026 *****	2000105413	0	1.085.659
5102607425	1C26TTN#16351	09.03.2026 *****	2000105413	0	1.695.758
5102607428	1C26TTN#16788	09.03.2026 *****	2000105413	0	2.260.067
5102607432	1C26TTN#16444	09.03.2026 *****	2000105413	0	1.717.854
5102607434	1C26TTN#16355	09.03.2026 *****	2000105413	0	1.064.038
5102607436	1C26TTN#16356	09.03.2026 *****	2000105413	0	605.191
5102607454	1C26TTN#16732	09.03.2026 *****	2000105413	0	2.045.012
5102607456	1C26TTN#16693	09.03.2026 *****	2000105413	0	1.047.271
5102607457	1C26TTN#16685	09.03.2026 *****	2000105413	0	1.836.100

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102607460	1C26TTN#16658	09.03.2026 *****	2000105413	0	860.222
5102607461	1C26TTN#16695	09.03.2026 *****	2000105413	0	958.705
5102607463	1C26TTN#16729	09.03.2026 *****	2000105413	0	1.296.464
5102607469	1C26TTN#16698	09.03.2026 *****	2000105413	0	2.164.547
5102607514	1C26TTN#16468	09.03.2026 *****	2000105413	0	955.599
5102607532	1C26TTN#16467	09.03.2026 *****	2000105413	0	2.859.258
5102607534	1C26TTN#16470	09.03.2026 *****	2000105413	0	1.685.232
5102607538	1C26TTN#16558	09.03.2026 *****	2000105413	0	2.383.005
5102607542	1C26TTN#16604	09.03.2026 *****	2000105413	0	724.626
5102607554	1C26TTN#16561	09.03.2026 *****	2000105413	0	1.890.605
5102607559	1C26TTN#16557	09.03.2026 *****	2000105413	0	1.130.712
5102607783	1C26TTN#16458	09.03.2026 *****	2000105413	0	2.408.868
5102607788	1C26TTN#16388	09.03.2026 *****	2000105413	0	989.063
5102607789	1C26TTN#16385	09.03.2026 *****	2000105413	0	1.199.707
5102607793	1C26TTN#16386	09.03.2026 *****	2000105413	0	757.188
5102607807	1C26TTN#16387	09.03.2026 *****	2000105413	0	1.008.905
5102607808	1C26TTN#16390	09.03.2026 *****	2000105413	0	1.473.612
5102607832	1C26TTN#16593	09.03.2026 *****	2000105413	0	808.911
5102607858	1C26TTN#16657	09.03.2026 *****	2000105413	0	1.764.212
5102607860	1C26TTN#16607	09.03.2026 *****	2000105413	0	3.167.003
5102607868	1C26TTN#16554	09.03.2026 *****	2000105413	0	1.145.958

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102607881	1C26TTN#16636	09.03.2026 *****	2000105413	0	2.047.955
5102607886	1C26TTN#16652	09.03.2026 *****	2000105413	0	1.101.840
5102607891	1C26TTN#16655	09.03.2026 *****	2000105413	0	1.348.395
5102607905	1C26TTN#16382	09.03.2026 *****	2000105413	0	1.109.998
5102607907	1C26TTN#16350	09.03.2026 *****	2000105413	0	1.884.712
5102607916	1C26TTN#16368	09.03.2026 *****	2000105413	0	1.744.578
5102607917	1C26TTN#16363	09.03.2026 *****	2000105413	0	874.904
5102607923	1C26TTN#16381	09.03.2026 *****	2000105413	0	1.239.457
5102607928	1C26TTN#16362	09.03.2026 *****	2000105413	0	698.801
5102610605	1C26TTN#16428	09.03.2026 *****	2000105413	0	2.966.303
5102610690	1C26TTN#16792	09.03.2026 *****	2000105413	0	396.527
5102610815	1C26TTN#16854	09.03.2026 *****	2000105413	0	2.365.848
5102611363	1C26TTN#16722	09.03.2026 *****	2000105413	0	1.825.470
5102611442	1C26TTN#16942	09.03.2026 *****	2000105413	0	3.648.910
5102611682	1C26TTN#16331	09.03.2026 *****	2000105413	0	789.690
5102611971	1C26TTN#16941	09.03.2026 *****	2000105413	0	4.188.915
5102611972	1C26TTN#16534	09.03.2026 *****	2000105413	0	791.314
5102612017	1C26TTN#16623	09.03.2026 *****	2000105413	0	674.093
5102612142	1C26TTN#16417	09.03.2026 *****	2000105413	0	1.879.397
5102612299	1C26TTN#16497	09.03.2026 *****	2000105413	0	133.326
5102612312	1C26TTN#16643	09.03.2026 *****	2000105413	0	1.017.886

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102612328	1C26TTN#16668	09.03.2026 *****	2000105413	0	2.811.406
5102612622	1C26TTN#16641	09.03.2026 *****	2000105413	0	1.768.592
5102613170	1C26TTN#16452	09.03.2026 *****	2000105413	0	1.778.966
5102613703	1C26TTN#16346	09.03.2026 *****	2000105413	0	2.351.262
5102626498	1C26TTN#17524	11.03.2026 *****	2000105413	0	618.553
5102626502	1C26TTN#17527	11.03.2026 *****	2000105413	0	896.303
5102626503	1C26TTN#17509	11.03.2026 *****	2000105413	0	679.667
5102626504	1C26TTN#17522	11.03.2026 *****	2000105413	0	1.328.297
5102626506	1C26TTN#17523	11.03.2026 *****	2000105413	0	927.829
5102626508	1C26TTN#17511	11.03.2026 *****	2000105413	0	2.303.829
5102626511	1C26TTN#17526	11.03.2026 *****	2000105413	0	1.209.335
5102626553	1C26TTN#17500	11.03.2026 *****	2000105413	0	355.536
5102626559	1C26TTN#17510	11.03.2026 *****	2000105413	0	896.303
5102626586	1C26TTN#17504	11.03.2026 *****	2000105413	0	559.256
5102626744	1C26TTN#17423	11.03.2026 *****	2000105413	0	674.093
5102626930	1C26TTN#17402	11.03.2026 *****	2000105413	0	483.734
5102626945	1C26TTN#17405	11.03.2026 *****	2000105413	0	831.157
5102626980	1C26TTN#17395	11.03.2026 *****	2000105413	0	896.303
5102627009	1C26TTN#17450	11.03.2026 *****	2000105413	0	1.313.399
5102627010	1C26TTN#17383	11.03.2026 *****	2000105413	0	291.112
5102627015	1C26TTN#17448	11.03.2026 *****	2000105413	0	483.734

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102627021	1C26TTN#17379	11.03.2026 *****	2000105413	0	470.372
5102627024	1C26TTN#17380	11.03.2026 *****	2000105413	0	954.878
5102627034	1C26TTN#17382	11.03.2026 *****	2000105413	0	875.599
5102627112	1C26TTN#17434	11.03.2026 *****	2000105413	0	913.274
5102627113	1C26TTN#17432	11.03.2026 *****	2000105413	0	1.653.745
5102627115	1C26TTN#17431	11.03.2026 *****	2000105413	0	1.094.499
5102627116	1C26TTN#17433	11.03.2026 *****	2000105413	0	2.405.506
5102627117	1C26TTN#17437	11.03.2026 *****	2000105413	0	656.699
5102627119	1C26TTN#17435	11.03.2026 *****	2000105413	0	1.202.753
5102627123	1C26TTN#17436	11.03.2026 *****	2000105413	0	2.323.806
5102627126	1C26TTN#17444	11.03.2026 *****	2000105413	0	539.274
5102627127	1C26TTN#17445	11.03.2026 *****	2000105413	0	697.831
5102627134	1C26TTN#17438	11.03.2026 *****	2000105413	0	321.146
5102627137	1C26TTN#17440	11.03.2026 *****	2000105413	0	642.291
5102627147	1C26TTN#17521	11.03.2026 *****	2000105413	0	1.863.540
5102627165	1C26TTN#17533	11.03.2026 *****	2000105413	0	832.650
5102627170	1C26TTN#17534	11.03.2026 *****	2000105413	0	470.372
5102627402	1C26TTN#17428	11.03.2026 *****	2000105413	0	811.406
5102627403	1C26TTN#17426	11.03.2026 *****	2000105413	0	1.276.765
5102627408	1C26TTN#17422	11.03.2026 *****	2000105413	0	535.243
5102627417	1C26TTN#17427	11.03.2026 *****	2000105413	0	911.401

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102627418	1C26TTN#17429	11.03.2026 *****	2000105413	0	2.902.921
5102627424	1C26TTN#17425	11.03.2026 *****	2000105413	0	3.324.218
5102627438	1C26TTN#17449	11.03.2026 *****	2000105413	0	612.257
5102627444	1C26TTN#17439	11.03.2026 *****	2000105413	0	269.637
5102627462	1C26TTN#17451	11.03.2026 *****	2000105413	0	536.289
5102627470	1C26TTN#17452	11.03.2026 *****	2000105413	0	455.964
5102627475	1C26TTN#17388	11.03.2026 *****	2000105413	0	335.554
5102627476	1C26TTN#17401	11.03.2026 *****	2000105413	0	505.209
5102627480	1C26TTN#17390	11.03.2026 *****	2000105413	0	536.289
5102627490	1C26TTN#17385	11.03.2026 *****	2000105413	0	582.224
5102627493	1C26TTN#17400	11.03.2026 *****	2000105413	0	1.744.578
5102627501	1C26TTN#17397	11.03.2026 *****	2000105413	0	1.070.485
5102627508	1C26TTN#17386	11.03.2026 *****	2000105413	0	697.831
5102627517	1C26TTN#17462	11.03.2026 *****	2000105413	0	1.065.958
5102627525	1C26TTN#17532	11.03.2026 *****	2000105413	0	719.306
5102627527	1C26TTN#17392	11.03.2026 *****	2000105413	0	1.303.793
5102627532	1C26TTN#17455	11.03.2026 *****	2000105413	0	543.356
5102627533	1C26TTN#17441	11.03.2026 *****	2000105413	0	470.372
5102627539	1C26TTN#17461	11.03.2026 *****	2000105413	0	337.046
5102627543	1C26TTN#17457	11.03.2026 *****	2000105413	0	875.599
5102627651	1C26TTN#17528	11.03.2026 *****	2000105413	0	949.304

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102627662	1C26TTN#17525	11.03.2026 *****	2000105413	0	337.046
5102627666	1C26TTN#17531	11.03.2026 *****	2000105413	0	872.289
5102627680	1C26TTN#17530	11.03.2026 *****	2000105413	0	697.831
5102628218	1C26TTN#17389	11.03.2026 *****	2000105413	0	808.190
5102628236	1C26TTN#17501	11.03.2026 *****	2000105413	0	1.009.647
5102628237	1C26TTN#17514	11.03.2026 *****	2000105413	0	761.484
5102628242	1C26TTN#17381	11.03.2026 *****	2000105413	0	963.712
5102628246	1C26TTN#17506	11.03.2026 *****	2000105413	0	1.062.648
5102628251	1C26TTN#17519	11.03.2026 *****	2000105413	0	618.553
5102628255	1C26TTN#17518	11.03.2026 *****	2000105413	0	768.551
5102628256	1C26TTN#17505	11.03.2026 *****	2000105413	0	1.992.294
5102628257	1C26TTN#17502	11.03.2026 *****	2000105413	0	2.249.787
5102628260	1C26TTN#17512	11.03.2026 *****	2000105413	0	1.118.513
5102628264	1C26TTN#17503	11.03.2026 *****	2000105413	0	1.078.548
5102628266	1C26TTN#17516	11.03.2026 *****	2000105413	0	337.046
5102628315	1C26TTN#17492	11.03.2026 *****	2000105413	0	697.831
5102628333	1C26TTN#17453	11.03.2026 *****	2000105413	0	827.401
5102628343	1C26TTN#17491	11.03.2026 *****	2000105413	0	335.554
5102628344	1C26TTN#17497	11.03.2026 *****	2000105413	0	1.011.139
5102628346	1C26TTN#17495	11.03.2026 *****	2000105413	0	808.024
5102628351	1C26TTN#17493	11.03.2026 *****	2000105413	0	874.828

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102628352	1C26TTN#17487	11.03.2026 *****	2000105413	0	404.456
5102628369	1C26TTN#17490	11.03.2026 *****	2000105413	0	202.228
5102628372	1C26TTN#17442	11.03.2026 *****	2000105413	0	870.796
5102628373	1C26TTN#17447	11.03.2026 *****	2000105413	0	1.224.515
5102628513	1C26TTN#17535	11.03.2026 *****	2000105413	0	555.138
5102628666	1C26TTN#17446	11.03.2026 *****	2000105413	0	808.911
5102628671	1C26TTN#17396	11.03.2026 *****	2000105413	0	2.188.998
5102629270	1C26TTN#17498	11.03.2026 *****	2000105413	0	1.225.173
5102629310	1C26TTN#17520	11.03.2026 *****	2000105413	0	1.313.392
5102629321	1C26TTN#17517	11.03.2026 *****	2000105413	0	808.911
5102629461	1C26TTN#17391	11.03.2026 *****	2000105413	0	1.337.859
5102629537	1C26TTN#17454	11.03.2026 *****	2000105413	0	401.471
5102629542	1C26TTN#17456	11.03.2026 *****	2000105413	0	471.865
5102629552	1C26TTN#17460	11.03.2026 *****	2000105413	0	321.146
5102629948	1C26TTN#17488	11.03.2026 *****	2000105413	0	626.666
5102629955	1C26TTN#17496	11.03.2026 *****	2000105413	0	1.490.887
5102629977	1C26TTN#17489	11.03.2026 *****	2000105413	0	1.117.466
5102629978	1C26TTN#17494	11.03.2026 *****	2000105413	0	1.522.693
5102630048	1C26TTN#17394	11.03.2026 *****	2000105413	0	582.224
5102630401	1C26TTN#17513	11.03.2026 *****	2000105413	0	1.260.844
5102630445	1C26TTN#17529	11.03.2026 *****	2000105413	0	483.734

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102630894	1C26TTN#17458	11.03.2026 *****	2000105413	0	1.118.513
5102631529	1C26TTN#17684	11.03.2026 *****	2000105413	0	831.157
5102631538	1C26TTN#17685	11.03.2026 *****	2000105413	0	788.152
5102638673	1C26TTN#18272	11.03.2026 *****	2000105413	0	861.767
5102638695	1C26TTN#18271	11.03.2026 *****	2000105413	0	874.343
5102639665	1C26TTN#18275	11.03.2026 *****	2000105413	0	1.261.173
5102639682	1C26TTN#18277	11.03.2026 *****	2000105413	0	1.535.890
5102640321	1C26TTN#18274	11.03.2026 *****	2000105413	0	1.244.165
5102640533	1C26TTN#18273	11.03.2026 *****	2000105413	0	656.910
5102648883	1C26TTN#18278	11.03.2026 *****	2000105413	0	867.525
5102656277	1C26TTN#18294	11.03.2026 *****	2000105413	0	1.119.209
5102656284	1C26TTN#18292	11.03.2026 *****	2000105413	0	1.494.072
5102656290	1C26TTN#18293	11.03.2026 *****	2000105413	0	259.740
5102656313	1C26TTN#18295	11.03.2026 *****	2000105413	0	1.444.556
5102656645	1C26TTN#18391	11.03.2026 *****	2000105413	0	821.204
5102658614	1C26TTN#18255	11.03.2026 *****	2000105413	0	1.041.183
5102658618	1C26TTN#17094	09.03.2026 *****	2000105413	0	721.328
5102658669	1C26TTN#17101	09.03.2026 *****	2000105413	0	1.982.767
5102659702	1C26TTN#17093	09.03.2026 *****	2000105413	0	1.050.799
5102659706	1C26TTN#18253	11.03.2026 *****	2000105413	0	1.208.293
5102659718	1C26TTN#18254	11.03.2026 *****	2000105413	0	766.025

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102659723	1C26TTN#17108	09.03.2026 *****	2000105413	0	1.375.151
5102659738	1C26TTN#17091	09.03.2026 *****	2000105413	0	400.950
5102659743	1C26TTN#17058	09.03.2026 *****	2000105413	0	1.722.712
5102659754	1C26TTN#18261	11.03.2026 *****	2000105413	0	778.157
5102659757	1C26TTN#18252	11.03.2026 *****	2000105413	0	2.096.960
5102659959	1C26TTN#18262	11.03.2026 *****	2000105413	0	854.768
5102659962	1C26TTN#17177	09.03.2026 *****	2000105413	0	1.611.830
5102659987	1C26TTN#18257	11.03.2026 *****	2000105413	0	1.364.251
5102659990	1C26TTN#17109	09.03.2026 *****	2000105413	0	1.718.939
5102659992	1C26TTN#18258	11.03.2026 *****	2000105413	0	1.464.988
5102660869	1C26TTN#17057	09.03.2026 *****	2000105413	0	644.626
5102660899	1C26TTN#17159	09.03.2026 *****	2000105413	0	1.751.198
5102660919	1C26TTN#17090	09.03.2026 *****	2000105413	0	400.950
5102661487	1C26TTN#17092	09.03.2026 *****	2000105413	0	483.735
5102661491	1C26TTN#18259	11.03.2026 *****	2000105413	0	959.623
5102661505	1C26TTN#18263	11.03.2026 *****	2000105413	0	1.248.588
5102669712	1C26TTN#17161	09.03.2026 *****	2000105413	0	2.220.639
5102669730	1C26TTN#17163	09.03.2026 *****	2000105413	0	1.395.917
5102669733	1C26TTN#17162	09.03.2026 *****	2000105413	0	3.326.435
5102669734	1C26TTN#17175	09.03.2026 *****	2000105413	0	1.009.841
5102669737	1C26TTN#17174	09.03.2026 *****	2000105413	0	681.401

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102669747	1C26TTN#17160	09.03.2026 *****	2000105413	0	1.137.915
5102670249	1C26TTN#17132	09.03.2026 *****	2000105413	0	885.034
5102670260	1C26TTN#17147	09.03.2026 *****	2000105413	0	598.466
5102670261	1C26TTN#17143	09.03.2026 *****	2000105413	0	674.093
5102670265	1C26TTN#17133	09.03.2026 *****	2000105413	0	1.160.195
5102670334	1C26TTN#17121	09.03.2026 *****	2000105413	0	1.011.139
5102670336	1C26TTN#17120	09.03.2026 *****	2000105413	0	1.176.757
5102670349	1C26TTN#17110	09.03.2026 *****	2000105413	0	687.576
5102670351	1C26TTN#17127	09.03.2026 *****	2000105413	0	670.585
5102670352	1C26TTN#17124	09.03.2026 *****	2000105413	0	771.966
5102670682	1C26TTN#17148	09.03.2026 *****	2000105413	0	710.031
5102670701	1C26TTN#17150	09.03.2026 *****	2000105413	0	620.905
5102670711	1C26TTN#17152	09.03.2026 *****	2000105413	0	540.462
5102670828	1C26TTN#17103	09.03.2026 *****	2000105413	0	832.650
5102670831	1C26TTN#17100	09.03.2026 *****	2000105413	0	1.769.150
5102670835	1C26TTN#17098	09.03.2026 *****	2000105413	0	240.570
5102670847	1C26TTN#17097	09.03.2026 *****	2000105413	0	240.570
5102670857	1C26TTN#17096	09.03.2026 *****	2000105413	0	806.719
5102670871	1C26TTN#17095	09.03.2026 *****	2000105413	0	1.066.731
5102670872	1C26TTN#17102	09.03.2026 *****	2000105413	0	2.449.169
5102670997	1C26TTN#17082	09.03.2026 *****	2000105413	0	515.942

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102671049	1C26TTN#17125	09.03.2026 *****	2000105413	0	689.757
5102671052	1C26TTN#17126	09.03.2026 *****	2000105413	0	940.224
5102671070	1C26TTN#17122	09.03.2026 *****	2000105413	0	519.480
5102671071	1C26TTN#17117	09.03.2026 *****	2000105413	0	1.019.615
5102671079	1C26TTN#17123	09.03.2026 *****	2000105413	0	676.591
5102671423	1C26TTN#17083	09.03.2026 *****	2000105413	0	878.819
5102671483	1C26TTN#18265	11.03.2026 *****	2000105413	0	469.800
5102671485	1C26TTN#18268	11.03.2026 *****	2000105413	0	951.666
5102671486	1C26TTN#17128	09.03.2026 *****	2000105413	0	491.225
5102671497	1C26TTN#17140	09.03.2026 *****	2000105413	0	1.189.582
5102671499	1C26TTN#17130	09.03.2026 *****	2000105413	0	722.286
5102671508	1C26TTN#18264	11.03.2026 *****	2000105413	0	1.673.761
5102671510	1C26TTN#18267	11.03.2026 *****	2000105413	0	606.396
5102671511	1C26TTN#17149	09.03.2026 *****	2000105413	0	687.353
5102671514	1C26TTN#17135	09.03.2026 *****	2000105413	0	996.629
5102671516	1C26TTN#17131	09.03.2026 *****	2000105413	0	1.953.968
5102671518	1C26TTN#18270	11.03.2026 *****	2000105413	0	1.893.390
5102671519	1C26TTN#18269	11.03.2026 *****	2000105413	0	793.055
5102671529	1C26TTN#17134	09.03.2026 *****	2000105413	0	647.954
5102671694	1C26TTN#17146	09.03.2026 *****	2000105413	0	623.158
5102671695	1C26TTN#17141	09.03.2026 *****	2000105413	0	728.741

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102671700	1C26TTN#17139	09.03.2026 *****	2000105413	0	1.056.322
5102671704	1C26TTN#17116	09.03.2026 *****	2000105413	0	768.551
5102671708	1C26TTN#17179	09.03.2026 *****	2000105413	0	1.524.820
5102671709	1C26TTN#17107	09.03.2026 *****	2000105413	0	708.078
5102671720	1C26TTN#17145	09.03.2026 *****	2000105413	0	499.910
5102671731	1C26TTN#17114	09.03.2026 *****	2000105413	0	902.124
5102671734	1C26TTN#17168	09.03.2026 *****	2000105413	0	1.626.974
5102671735	1C26TTN#17171	09.03.2026 *****	2000105413	0	842.387
5102671736	1C26TTN#17112	09.03.2026 *****	2000105413	0	756.929
5102671749	1C26TTN#17169	09.03.2026 *****	2000105413	0	827.835
5102672121	1C26TTN#18266	11.03.2026 *****	2000105413	0	1.536.255
5102672143	1C26TTN#17104	09.03.2026 *****	2000105413	0	1.092.031
5102672541	1C26TTN#17136	09.03.2026 *****	2000105413	0	499.910
5102672562	1C26TTN#17115	09.03.2026 *****	2000105413	0	1.107.632
5102672577	1C26TTN#17137	09.03.2026 *****	2000105413	0	829.139
5102672578	1C26TTN#17178	09.03.2026 *****	2000105413	0	1.673.289
5102679836	1C26TTN#16872	09.03.2026 *****	2000105413	0	3.267.018
5102679877	1C26TTN#16912	09.03.2026 *****	2000105413	0	2.126.979
5102679898	1C26TTN#16915	09.03.2026 *****	2000105413	0	3.114.212
5102680420	1C26TTN#16847	09.03.2026 *****	2000105413	0	2.988.144
5102680449	1C26TTN#16848	09.03.2026 *****	2000105413	0	3.566.781

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102680454	1C26TTN#16849	09.03.2026 *****	2000105413	0	4.761.104
5102680456	1C26TTN#16845	09.03.2026 *****	2000105413	0	1.070.485
5102680541	1C26TTN#16861	09.03.2026 *****	2000105413	0	1.249.776
5102680549	1C26TTN#16870	09.03.2026 *****	2000105413	0	2.812.000
5102680557	1C26TTN#16868	09.03.2026 *****	2000105413	0	2.818.451
5102680566	1C26TTN#16869	09.03.2026 *****	2000105413	0	3.272.180
5102680607	1C26TTN#16911	09.03.2026 *****	2000105413	0	2.100.033
5102680627	1C26TTN#16909	09.03.2026 *****	2000105413	0	2.489.266
5102680635	1C26TTN#16913	09.03.2026 *****	2000105413	0	2.126.979
5102680655	1C26TTN#16907	09.03.2026 *****	2000105413	0	6.278.110
5102680661	1C26TTN#16910	09.03.2026 *****	2000105413	0	2.247.401
5102680664	1C26TTN#16898	09.03.2026 *****	2000105413	0	2.683.735
5102680698	1C26TTN#16871	09.03.2026 *****	2000105413	0	2.823.425
5102680704	1C26TTN#16902	09.03.2026 *****	2000105413	0	1.974.740
5102680705	1C26TTN#16905	09.03.2026 *****	2000105413	0	2.531.356
5102680722	1C26TTN#16874	09.03.2026 *****	2000105413	0	4.630.036
5102680740	1C26TTN#16957	09.03.2026 *****	2000105413	0	1.530.481
5102680741	1C26TTN#16914	09.03.2026 *****	2000105413	0	2.139.672
5102680853	1C26TTN#16897	09.03.2026 *****	2000105413	0	2.034.783
5102680855	1C26TTN#16900	09.03.2026 *****	2000105413	0	1.986.196
5102681034	1C26TTN#16825	09.03.2026 *****	2000105413	0	856.388

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102681086	1C26TTN#16850	09.03.2026 *****	2000105413	0	471.865
5102681089	1C26TTN#16841	09.03.2026 *****	2000105413	0	1.599.280
5102681097	1C26TTN#16834	09.03.2026 *****	2000105413	0	3.886.579
5102681098	1C26TTN#16839	09.03.2026 *****	2000105413	0	793.055
5102681102	1C26TTN#16840	09.03.2026 *****	2000105413	0	1.500.358
5102681116	1C26TTN#16843	09.03.2026 *****	2000105413	0	1.576.762
5102681221	1C26TTN#16908	09.03.2026 *****	2000105413	0	2.099.628
5102681224	1C26TTN#16906	09.03.2026 *****	2000105413	0	2.427.192
5102681249	1C26TTN#16904	09.03.2026 *****	2000105413	0	5.031.260
5102681319	1C26TTN#18304	11.03.2026 *****	2000105413	0	1.230.083
5102681323	1C26TTN#18297	11.03.2026 *****	2000105413	0	847.956
5102681324	1C26TTN#18305	11.03.2026 *****	2000105413	0	931.770
5102681337	1C26TTN#18286	11.03.2026 *****	2000105413	0	1.597.808
5102681359	1C26TTN#18290	11.03.2026 *****	2000105413	0	1.276.150
5102681362	1C26TTN#18303	11.03.2026 *****	2000105413	0	974.306
5102681470	1C26TTN#16903	09.03.2026 *****	2000105413	0	1.922.496
5102681495	1C26TTN#16873	09.03.2026 *****	2000105413	0	5.989.878
5102681521	1C26TTN#16901	09.03.2026 *****	2000105413	0	2.364.867
5102681541	1C26TTN#16899	09.03.2026 *****	2000105413	0	10.196.220
5102681577	1C26TTN#18349	11.03.2026 *****	2000105413	0	776.046
5102681581	1C26TTN#18344	11.03.2026 *****	2000105413	0	766.870

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102681660	1C26TTN#18380	11.03.2026 *****	2000105413	0	962.202
5102681668	1C26TTN#18378	11.03.2026 *****	2000105413	0	428.194
5102681677	1C26TTN#18375	11.03.2026 *****	2000105413	0	389.610
5102681683	1C26TTN#18386	11.03.2026 *****	2000105413	0	321.146
5102681685	1C26TTN#18341	11.03.2026 *****	2000105413	0	642.291
5102681687	1C26TTN#16836	09.03.2026 *****	2000105413	0	3.006.588
5102681688	1C26TTN#16838	09.03.2026 *****	2000105413	0	3.614.488
5102681696	1C26TTN#18342	11.03.2026 *****	2000105413	0	660.246
5102681703	1C26TTN#16835	09.03.2026 *****	2000105413	0	3.602.709
5102681704	1C26TTN#16842	09.03.2026 *****	2000105413	0	1.618.780
5102681711	1C26TTN#18340	11.03.2026 *****	2000105413	0	532.932
5102681713	1C26TTN#16844	09.03.2026 *****	2000105413	0	4.552.664
5102681854	1C26TTN#18350	11.03.2026 *****	2000105413	0	660.246
5102681863	1C26TTN#18354	11.03.2026 *****	2000105413	0	400.950
5102681866	1C26TTN#18379	11.03.2026 *****	2000105413	0	400.950
5102681867	1C26TTN#18381	11.03.2026 *****	2000105413	0	774.179
5102681879	1C26TTN#18383	11.03.2026 *****	2000105413	0	824.721
5102681912	1C26TTN#18343	11.03.2026 *****	2000105413	0	787.407
5102681920	1C26TTN#18347	11.03.2026 *****	2000105413	0	901.779
5102681931	1C26TTN#18345	11.03.2026 *****	2000105413	0	801.012
5102681972	1C26TTN#18332	11.03.2026 *****	2000105413	0	712.674

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102681978	1C26TTN#18338	11.03.2026 *****	2000105413	0	580.500
5102681983	1C26TTN#18285	11.03.2026 *****	2000105413	0	641.695
5102681991	1C26TTN#18389	11.03.2026 *****	2000105413	0	798.362
5102681992	1C26TTN#18388	11.03.2026 *****	2000105413	0	878.152
5102681996	1C26TTN#18335	11.03.2026 *****	2000105413	0	400.950
5102681998	1C26TTN#18337	11.03.2026 *****	2000105413	0	908.940
5102682000	1C26TTN#18339	11.03.2026 *****	2000105413	0	481.140
5102682014	1C26TTN#18387	11.03.2026 *****	2000105413	0	642.291
5102682016	1C26TTN#18368	11.03.2026 *****	2000105413	0	692.619
5102682017	1C26TTN#18364	11.03.2026 *****	2000105413	0	400.950
5102682022	1C26TTN#18362	11.03.2026 *****	2000105413	0	817.804
5102682023	1C26TTN#18370	11.03.2026 *****	2000105413	0	624.873
5102682025	1C26TTN#18360	11.03.2026 *****	2000105413	0	1.882.871
5102682031	1C26TTN#18363	11.03.2026 *****	2000105413	0	2.724.335
5102682048	1C26TTN#18357	11.03.2026 *****	2000105413	0	962.202
5102682054	1C26TTN#18369	11.03.2026 *****	2000105413	0	428.194
5102682055	1C26TTN#18365	11.03.2026 *****	2000105413	0	797.962
5102682142	1C26TTN#18351	11.03.2026 *****	2000105413	0	571.196
5102682161	1C26TTN#18336	11.03.2026 *****	2000105413	0	1.630.592
5102682167	1C26TTN#18334	11.03.2026 *****	2000105413	0	856.003
5102682204	1C26TTN#18372	11.03.2026 *****	2000105413	0	762.354

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102682232	1C26TTN#18373	11.03.2026 *****	2000105413	0	400.950
5102682235	1C26TTN#18377	11.03.2026 *****	2000105413	0	240.570
5102682246	1C26TTN#18366	11.03.2026 *****	2000105413	0	420.023
5102682248	1C26TTN#18355	11.03.2026 *****	2000105413	0	1.399.845
5102682264	1C26TTN#18352	11.03.2026 *****	2000105413	0	565.749
5102682341	1C26TTN#16846	09.03.2026 *****	2000105413	0	1.613.611
5102682349	1C26TTN#16851	09.03.2026 *****	2000105413	0	1.863.302
5102682357	1C26TTN#18279	11.03.2026 *****	2000105413	0	1.535.890
5102682433	1C26TTN#18346	11.03.2026 *****	2000105413	0	840.374
5102682496	1C26TTN#18312	11.03.2026 *****	2000105413	0	428.194
5102682506	1C26TTN#18311	11.03.2026 *****	2000105413	0	962.222
5102682522	1C26TTN#18308	11.03.2026 *****	2000105413	0	1.788.272
5102682535	1C26TTN#18310	11.03.2026 *****	2000105413	0	420.023
5102682541	1C26TTN#18316	11.03.2026 *****	2000105413	0	799.674
5102682553	1C26TTN#18331	11.03.2026 *****	2000105413	0	1.474.081
5102682563	1C26TTN#18282	11.03.2026 *****	2000105413	0	1.295.719
5102682636	1C26TTN#18318	11.03.2026 *****	2000105413	0	1.001.139
5102682664	1C26TTN#18281	11.03.2026 *****	2000105413	0	503.816
5102682680	1C26TTN#18319	11.03.2026 *****	2000105413	0	571.196
5102682683	1C26TTN#18333	11.03.2026 *****	2000105413	0	1.061.562
5102682688	1C26TTN#18390	11.03.2026 *****	2000105413	0	774.179

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102682699	1C26TTN#18367	11.03.2026 *****	2000105413	0	800.572
5102682706	1C26TTN#18371	11.03.2026 *****	2000105413	0	766.776
5102682715	1C26TTN#18374	11.03.2026 *****	2000105413	0	706.432
5102682731	1C26TTN#18382	11.03.2026 *****	2000105413	0	571.196
5102682875	1C26TTN#18284	11.03.2026 *****	2000105413	0	1.597.808
5102682878	1C26TTN#18289	11.03.2026 *****	2000105413	0	963.209
5102682881	1C26TTN#18358	11.03.2026 *****	2000105413	0	2.018.363
5102682890	1C26TTN#18288	11.03.2026 *****	2000105413	0	1.597.808
5102682902	1C26TTN#18361	11.03.2026 *****	2000105413	0	870.692
5102682913	1C26TTN#18356	11.03.2026 *****	2000105413	0	575.193
5102682944	1C26TTN#18283	11.03.2026 *****	2000105413	0	607.785
5102682991	1C26TTN#16895	09.03.2026 *****	2000105413	0	1.806.231
5102683016	1C26TTN#18287	11.03.2026 *****	2000105413	0	1.444.556
5102683043	1C26TTN#18317	11.03.2026 *****	2000105413	0	1.206.970
5102683063	1C26TTN#18306	11.03.2026 *****	2000105413	0	1.142.349
5102683077	1C26TTN#18309	11.03.2026 *****	2000105413	0	901.779
5102683088	1C26TTN#18315	11.03.2026 *****	2000105413	0	1.401.093
5102683094	1C26TTN#18307	11.03.2026 *****	2000105413	0	836.702
5102683184	1C26TTN#18299	11.03.2026 *****	2000105413	0	863.671
5102683186	1C26TTN#18302	11.03.2026 *****	2000105413	0	972.899
5102683194	1C26TTN#18301	11.03.2026 *****	2000105413	0	905.427

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102683212	1C26TTN#18298	11.03.2026 *****	2000105413	0	1.395.580
5102683286	1C26TTN#18330	11.03.2026 *****	2000105413	0	885.151
5102683287	1C26TTN#18313	11.03.2026 *****	2000105413	0	873.345
5102683298	1C26TTN#18329	11.03.2026 *****	2000105413	0	474.219
5102683300	1C26TTN#18314	11.03.2026 *****	2000105413	0	449.253
5102683482	1C26TTN#18296	11.03.2026 *****	2000105413	0	974.959
5102684094	1C26TTN#18384	11.03.2026 *****	2000105413	0	438.890
5102684109	1C26TTN#18385	11.03.2026 *****	2000105413	0	793.748
5102684198	1C26TTN#18280	11.03.2026 *****	2000105413	0	660.290
5102684269	1C26TTN#18348	11.03.2026 *****	2000105413	0	624.873
5102684298	1C26TTN#18327	11.03.2026 *****	2000105413	0	2.365.377
5102684333	1C26TTN#18325	11.03.2026 *****	2000105413	0	389.610
5102684831	1C26TTN#18322	11.03.2026 *****	2000105413	0	389.210
5102684835	1C26TTN#18300	11.03.2026 *****	2000105413	0	1.035.979
5102685342	1C26TTN#18326	11.03.2026 *****	2000105413	0	928.190
5102685344	1C26TTN#18328	11.03.2026 *****	2000105413	0	1.664.333
5102686095	1C26TTN#18321	11.03.2026 *****	2000105413	0	712.674
5102714146	1C26TTN#17821	11.03.2026 *****	2000105413	0	3.204.671
5102714147	1C26TTN#17817	11.03.2026 *****	2000105413	0	972.146
5102714149	1C26TTN#17824	11.03.2026 *****	2000105413	0	2.023.436
5102714151	1C26TTN#17825	11.03.2026 *****	2000105413	0	556.594

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102714589	1C26TTN#18047	11.03.2026 *****	2000105413	0	1.728.484
5102714590	1C26TTN#18035	11.03.2026 *****	2000105413	0	1.298.700
5102714592	1C26TTN#18168	11.03.2026 *****	2000105413	0	1.268.888
5102714596	1C26TTN#18041	11.03.2026 *****	2000105413	0	4.327.376
5102714597	1C26TTN#18043	11.03.2026 *****	2000105413	0	1.070.485
5102714598	1C26TTN#18039	11.03.2026 *****	2000105413	0	1.189.582
5102714600	1C26TTN#18037	11.03.2026 *****	2000105413	0	4.197.848
5102714601	1C26TTN#18046	11.03.2026 *****	2000105413	0	881.582
5102714602	1C26TTN#18045	11.03.2026 *****	2000105413	0	1.605.728
5102714606	1C26TTN#18042	11.03.2026 *****	2000105413	0	2.065.866
5102714607	1C26TTN#18036	11.03.2026 *****	2000105413	0	1.070.485
5102714608	1C26TTN#18034	11.03.2026 *****	2000105413	0	2.224.173
5102714610	1C26TTN#17640	11.03.2026 *****	2000105413	0	2.036.560
5102714615	1C26TTN#17638	11.03.2026 *****	2000105413	0	710.560
5102714617	1C26TTN#17570	11.03.2026 *****	2000105413	0	640.265
5102714622	1C26TTN#17634	11.03.2026 *****	2000105413	0	1.431.339
5102714623	1C26TTN#17574	11.03.2026 *****	2000105413	0	836.830
5102714625	1C26TTN#17565	11.03.2026 *****	2000105413	0	1.352.976
5102714626	1C26TTN#18167	11.03.2026 *****	2000105413	0	2.993.540
5102714627	1C26TTN#17571	11.03.2026 *****	2000105413	0	1.132.920
5102714633	1C26TTN#17639	11.03.2026 *****	2000105413	0	898.900

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102714635	1C26TTN#17635	11.03.2026 *****	2000105413	0	1.744.578
5102714636	1C26TTN#17826	11.03.2026 *****	2000105413	0	671.933
5102714638	1C26TTN#18169	11.03.2026 *****	2000105413	0	3.388.781
5102714644	1C26TTN#17566	11.03.2026 *****	2000105413	0	844.519
5102714650	1C26TTN#17631	11.03.2026 *****	2000105413	0	1.110.645
5102714651	1C26TTN#17569	11.03.2026 *****	2000105413	0	768.527
5102714653	1C26TTN#17633	11.03.2026 *****	2000105413	0	1.588.449
5102714654	1C26TTN#17567	11.03.2026 *****	2000105413	0	786.186
5102714657	1C26TTN#17637	11.03.2026 *****	2000105413	0	4.862.808
5102714658	1C26TTN#17573	11.03.2026 *****	2000105413	0	864.821
5102714662	1C26TTN#17563	11.03.2026 *****	2000105413	0	851.239
5102714670	1C26TTN#17632	11.03.2026 *****	2000105413	0	1.870.100
5102714671	1C26TTN#17629	11.03.2026 *****	2000105413	0	1.113.530
5102714672	1C26TTN#17901	11.03.2026 *****	2000105413	0	3.211.456
5102714675	1C26TTN#17905	11.03.2026 *****	2000105413	0	2.011.565
5102714676	1C26TTN#17907	11.03.2026 *****	2000105413	0	2.333.513
5102714677	1C26TTN#17909	11.03.2026 *****	2000105413	0	4.451.782
5102714679	1C26TTN#17906	11.03.2026 *****	2000105413	0	5.790.182
5102714680	1C26TTN#17903	11.03.2026 *****	2000105413	0	3.911.836
5102714686	1C26TTN#17913	11.03.2026 *****	2000105413	0	3.416.159
5102714689	1C26TTN#17916	11.03.2026 *****	2000105413	0	400.950

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102714690	1C26TTN#17577	11.03.2026 *****	2000105413	0	1.001.033
5102714695	1C26TTN#17904	11.03.2026 *****	2000105413	0	2.511.771
5102714705	1C26TTN#17914	11.03.2026 *****	2000105413	0	3.141.169
5102714706	1C26TTN#17486	11.03.2026 *****	2000105413	0	885.205
5102714707	1C26TTN#17912	11.03.2026 *****	2000105413	0	1.565.557
5102714712	1C26TTN#17911	11.03.2026 *****	2000105413	0	2.334.430
5102714716	1C26TTN#17908	11.03.2026 *****	2000105413	0	4.401.038
5102714718	1C26TTN#17910	11.03.2026 *****	2000105413	0	4.499.647
5102714721	1C26TTN#17562	11.03.2026 *****	2000105413	0	1.235.850
5102714724	1C26TTN#18033	11.03.2026 *****	2000105413	0	4.031.193
5102714729	1C26TTN#17564	11.03.2026 *****	2000105413	0	468.357
5102714734	1C26TTN#17575	11.03.2026 *****	2000105413	0	780.944
5102714736	1C26TTN#17621	11.03.2026 *****	2000105413	0	1.699.990
5102714739	1C26TTN#17623	11.03.2026 *****	2000105413	0	471.865
5102714740	1C26TTN#17622	11.03.2026 *****	2000105413	0	855.321
5102714741	1C26TTN#17626	11.03.2026 *****	2000105413	0	3.502.732
5102714750	1C26TTN#17572	11.03.2026 *****	2000105413	0	1.695.911
5102714756	1C26TTN#17576	11.03.2026 *****	2000105413	0	1.811.481
5102714774	1C26TTN#17625	11.03.2026 *****	2000105413	0	1.479.489
5102714779	1C26TTN#17827	11.03.2026 *****	2000105413	0	5.424.608
5102714783	1C26TTN#17828	11.03.2026 *****	2000105413	0	1.866.810

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102714784	1C26TTN#17630	11.03.2026 *****	2000105413	0	1.125.601
5102714785	1C26TTN#17897	11.03.2026 *****	2000105413	0	2.838.802
5102714787	1C26TTN#17899	11.03.2026 *****	2000105413	0	2.228.270
5102714789	1C26TTN#17902	11.03.2026 *****	2000105413	0	2.348.257
5102714794	1C26TTN#17636	11.03.2026 *****	2000105413	0	1.115.875
5102714806	1C26TTN#17898	11.03.2026 *****	2000105413	0	535.243
5102714810	1C26TTN#17900	11.03.2026 *****	2000105413	0	2.213.900
5102714874	1C26TTN#17627	11.03.2026 *****	2000105413	0	1.299.040
5102714905	1C26TTN#17470	11.03.2026 *****	2000105413	0	539.274
5102714906	1C26TTN#17411	11.03.2026 *****	2000105413	0	2.810.090
5102714907	1C26TTN#17472	11.03.2026 *****	2000105413	0	872.289
5102714908	1C26TTN#17408	11.03.2026 *****	2000105413	0	893.764
5102714910	1C26TTN#17483	11.03.2026 *****	2000105413	0	661.502
5102714911	1C26TTN#17409	11.03.2026 *****	2000105413	0	537.782
5102714913	1C26TTN#17468	11.03.2026 *****	2000105413	0	1.966.788
5102714914	1C26TTN#17473	11.03.2026 *****	2000105413	0	2.188.998
5102714915	1C26TTN#17399	11.03.2026 *****	2000105413	0	535.243
5102714916	1C26TTN#17467	11.03.2026 *****	2000105413	0	826.354
5102714917	1C26TTN#17419	11.03.2026 *****	2000105413	0	523.373
5102714921	1C26TTN#17469	11.03.2026 *****	2000105413	0	872.289
5102714922	1C26TTN#17407	11.03.2026 *****	2000105413	0	1.073.024

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102714923	1C26TTN#17420	11.03.2026 *****	2000105413	0	1.365.629
5102714924	1C26TTN#17477	11.03.2026 *****	2000105413	0	1.966.788
5102714927	1C26TTN#17479	11.03.2026 *****	2000105413	0	1.583.036
5102714928	1C26TTN#17416	11.03.2026 *****	2000105413	0	590.783
5102714930	1C26TTN#17465	11.03.2026 *****	2000105413	0	337.046
5102714931	1C26TTN#17413	11.03.2026 *****	2000105413	0	624.127
5102714933	1C26TTN#17414	11.03.2026 *****	2000105413	0	763.748
5102714938	1C26TTN#17471	11.03.2026 *****	2000105413	0	1.744.578
5102714940	1C26TTN#17398	11.03.2026 *****	2000105413	0	1.066.617
5102714941	1C26TTN#17410	11.03.2026 *****	2000105413	0	410.030
5102714942	1C26TTN#17466	11.03.2026 *****	2000105413	0	214.097
5102714943	1C26TTN#17476	11.03.2026 *****	2000105413	0	872.289
5102715021	1C26TTN#17624	11.03.2026 *****	2000105413	0	585.446
5102715022	1C26TTN#17915	11.03.2026 *****	2000105413	0	4.374.030
5102715047	1C26TTN#17484	11.03.2026 *****	2000105413	0	1.082.630
5102715051	1C26TTN#18038	11.03.2026 *****	2000105413	0	2.402.773
5102715052	1C26TTN#18166	11.03.2026 *****	2000105413	0	4.046.175
5102715353	1C26TTN#17820	11.03.2026 *****	2000105413	0	1.586.848
5102715360	1C26TTN#17806	11.03.2026 *****	2000105413	0	1.513.182
5102715363	1C26TTN#17813	11.03.2026 *****	2000105413	0	680.989
5102715388	1C26TTN#17819	11.03.2026 *****	2000105413	0	1.057.899

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102715396	1C26TTN#17810	11.03.2026 *****	2000105413	0	2.021.386
5102715416	1C26TTN#17822	11.03.2026 *****	2000105413	0	1.737.995
5102715435	1C26TTN#17478	11.03.2026 *****	2000105413	0	266.652
5102715437	1C26TTN#17474	11.03.2026 *****	2000105413	0	851.861
5102715452	1C26TTN#17781	11.03.2026 *****	2000105413	0	587.597
5102715474	1C26TTN#17415	11.03.2026 *****	2000105413	0	684.469
5102715566	1C26TTN#17794	11.03.2026 *****	2000105413	0	607.675
5102715582	1C26TTN#17796	11.03.2026 *****	2000105413	0	1.327.592
5102715684	1C26TTN#17790	11.03.2026 *****	2000105413	0	1.488.823
5102715686	1C26TTN#17786	11.03.2026 *****	2000105413	0	685.962
5102715713	1C26TTN#17792	11.03.2026 *****	2000105413	0	1.574.598
5102715778	1C26TTN#17777	11.03.2026 *****	2000105413	0	2.637.789
5102715779	1C26TTN#17789	11.03.2026 *****	2000105413	0	2.186.654
5102715781	1C26TTN#17778	11.03.2026 *****	2000105413	0	835.979
5102715796	1C26TTN#17784	11.03.2026 *****	2000105413	0	1.990.901
5102715798	1C26TTN#17785	11.03.2026 *****	2000105413	0	3.239.174
5102715802	1C26TTN#17807	11.03.2026 *****	2000105413	0	2.656.595
5102715808	1C26TTN#17797	11.03.2026 *****	2000105413	0	1.270.885
5102715810	1C26TTN#17782	11.03.2026 *****	2000105413	0	2.094.823
5102715816	1C26TTN#17780	11.03.2026 *****	2000105413	0	546.016
5102715839	1C26TTN#17804	11.03.2026 *****	2000105413	0	1.491.183

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102715938	1C26TTN#16380	09.03.2026 *****	2000105413	0	1.204.071
5102715941	1C26TTN#16603	09.03.2026 *****	2000105413	0	973.026
5102715956	1C26TTN#16518	09.03.2026 *****	2000105413	0	995.118
5102715960	1C26TTN#17703	11.03.2026 *****	2000105413	0	340.810
5102715963	1C26TTN#17744	11.03.2026 *****	2000105413	0	1.749.926
5102715966	1C26TTN#17742	11.03.2026 *****	2000105413	0	2.800.584
5102715970	1C26TTN#17723	11.03.2026 *****	2000105413	0	1.873.197
5102715971	1C26TTN#17774	11.03.2026 *****	2000105413	0	642.291
5102715972	1C26TTN#17733	11.03.2026 *****	2000105413	0	876.321
5102715976	1C26TTN#17725	11.03.2026 *****	2000105413	0	2.399.655
5102715977	1C26TTN#17695	11.03.2026 *****	2000105413	0	2.685.798
5102715978	1C26TTN#17714	11.03.2026 *****	2000105413	0	1.656.428
5102715981	1C26TTN#17724	11.03.2026 *****	2000105413	0	1.732.709
5102715983	1C26TTN#17729	11.03.2026 *****	2000105413	0	2.449.278
5102715984	1C26TTN#17746	11.03.2026 *****	2000105413	0	1.790.166
5102715987	1C26TTN#17697	11.03.2026 *****	2000105413	0	1.316.384
5102715989	1C26TTN#17696	11.03.2026 *****	2000105413	0	1.081.258
5102715990	1C26TTN#17710	11.03.2026 *****	2000105413	0	793.055
5102715994	1C26TTN#17719	11.03.2026 *****	2000105413	0	2.434.392
5102715996	1C26TTN#17720	11.03.2026 *****	2000105413	0	1.431.545
5102716004	1C26TTN#17801	11.03.2026 *****	2000105413	0	1.605.728

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102716005	1C26TTN#17805	11.03.2026 *****	2000105413	0	2.069.528
5102716006	1C26TTN#17417	11.03.2026 *****	2000105413	0	2.188.998
5102716012	1C26TTN#17481	11.03.2026 *****	2000105413	0	612.257
5102716023	1C26TTN#17480	11.03.2026 *****	2000105413	0	1.313.399
5102716032	1C26TTN#17815	11.03.2026 *****	2000105413	0	1.514.978
5102716042	1C26TTN#17803	11.03.2026 *****	2000105413	0	1.605.728
5102716045	1C26TTN#17802	11.03.2026 *****	2000105413	0	1.888.979
5102716052	1C26TTN#17475	11.03.2026 *****	2000105413	0	1.074.517
5102716147	1C26TTN#17779	11.03.2026 *****	2000105413	0	1.276.187
5102716214	1C26TTN#17800	11.03.2026 *****	2000105413	0	834.132
5102716224	1C26TTN#17823	11.03.2026 *****	2000105413	0	4.051.053
5102716227	1C26TTN#17793	11.03.2026 *****	2000105413	0	4.254.917
5102716251	1C26TTN#17791	11.03.2026 *****	2000105413	0	1.493.318
5102716374	1C26TTN#16471	09.03.2026 *****	2000105413	0	3.539.360
5102716412	1C26TTN#16559	09.03.2026 *****	2000105413	0	1.799.171
5102716627	1C26TTN#16383	09.03.2026 *****	2000105413	0	1.846.363
5102716677	1C26TTN#17816	11.03.2026 *****	2000105413	0	665.208
5102716684	1C26TTN#17809	11.03.2026 *****	2000105413	0	1.084.293
5102716695	1C26TTN#17818	11.03.2026 *****	2000105413	0	835.456
5102716845	1C26TTN#17717	11.03.2026 *****	2000105413	0	897.195
5102716872	1C26TTN#17718	11.03.2026 *****	2000105413	0	1.483.004

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102716873	1C26TTN#17713	11.03.2026 *****	2000105413	0	1.070.485
5102716875	1C26TTN#17712	11.03.2026 *****	2000105413	0	674.093
5102716883	1C26TTN#17711	11.03.2026 *****	2000105413	0	1.742.418
5102716963	1C26TTN#17739	11.03.2026 *****	2000105413	0	1.653.755
5102716968	1C26TTN#17741	11.03.2026 *****	2000105413	0	2.185.462
5102716979	1C26TTN#17738	11.03.2026 *****	2000105413	0	1.431.545
5102716985	1C26TTN#17740	11.03.2026 *****	2000105413	0	1.749.901
5102717026	1C26TTN#17737	11.03.2026 *****	2000105413	0	837.998
5102717192	1C26TTN#17734	11.03.2026 *****	2000105413	0	695.568
5102717199	1C26TTN#17771	11.03.2026 *****	2000105413	0	1.455.705
5102717226	1C26TTN#17722	11.03.2026 *****	2000105413	0	1.220.858
5102717230	1C26TTN#17776	11.03.2026 *****	2000105413	0	808.911
5102717243	1C26TTN#17770	11.03.2026 *****	2000105413	0	2.962.472
5102717281	1C26TTN#17721	11.03.2026 *****	2000105413	0	3.137.030
5102717282	1C26TTN#17773	11.03.2026 *****	2000105413	0	1.554.916
5102717283	1C26TTN#17775	11.03.2026 *****	2000105413	0	1.070.485
5102717584	1C26TTN#17749	11.03.2026 *****	2000105413	0	2.529.900
5102717589	1C26TTN#16609	09.03.2026 *****	2000105413	0	724.626
5102717629	1C26TTN#17795	11.03.2026 *****	2000105413	0	2.205.620
5102717642	1C26TTN#17726	11.03.2026 *****	2000105413	0	2.774.548
5102717644	1C26TTN#17736	11.03.2026 *****	2000105413	0	790.394

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102717645	1C26TTN#17728	11.03.2026 *****	2000105413	0	758.945
5102717650	1C26TTN#17732	11.03.2026 *****	2000105413	0	1.070.485
5102717654	1C26TTN#17799	11.03.2026 *****	2000105413	0	2.557.521
5102717656	1C26TTN#17730	11.03.2026 *****	2000105413	0	539.274
5102717659	1C26TTN#17798	11.03.2026 *****	2000105413	0	2.895.042
5102717669	1C26TTN#17700	11.03.2026 *****	2000105413	0	674.093
5102717673	1C26TTN#17735	11.03.2026 *****	2000105413	0	1.709.645
5102717677	1C26TTN#17812	11.03.2026 *****	2000105413	0	1.324.238
5102717687	1C26TTN#17788	11.03.2026 *****	2000105413	0	1.745.399
5102717692	1C26TTN#17811	11.03.2026 *****	2000105413	0	1.006.581
5102717700	1C26TTN#17731	11.03.2026 *****	2000105413	0	2.379.181
5102717706	1C26TTN#17698	11.03.2026 *****	2000105413	0	995.238
5102717707	1C26TTN#17691	11.03.2026 *****	2000105413	0	2.333.413
5102717714	1C26TTN#17694	11.03.2026 *****	2000105413	0	2.563.970
5102717717	1C26TTN#17754	11.03.2026 *****	2000105413	0	1.988.797
5102717725	1C26TTN#17765	11.03.2026 *****	2000105413	0	2.431.832
5102717726	1C26TTN#17761	11.03.2026 *****	2000105413	0	517.174
5102717728	1C26TTN#17750	11.03.2026 *****	2000105413	0	1.023.008
5102717732	1C26TTN#17760	11.03.2026 *****	2000105413	0	1.998.838
5102717733	1C26TTN#17756	11.03.2026 *****	2000105413	0	995.663
5102717738	1C26TTN#17764	11.03.2026 *****	2000105413	0	2.249.236

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102717740	1C26TTN#17751	11.03.2026 *****	2000105413	0	1.922.566
5102717764	1C26TTN#17766	11.03.2026 *****	2000105413	0	2.925.171
5102717767	1C26TTN#17769	11.03.2026 *****	2000105413	0	1.991.248
5102717771	1C26TTN#17767	11.03.2026 *****	2000105413	0	2.178.095
5102717772	1C26TTN#17762	11.03.2026 *****	2000105413	0	2.182.598
5102717781	1C26TTN#17759	11.03.2026 *****	2000105413	0	428.194
5102717795	1C26TTN#17702	11.03.2026 *****	2000105413	0	1.108.630
5102717796	1C26TTN#17707	11.03.2026 *****	2000105413	0	1.551.759
5102717801	1C26TTN#17708	11.03.2026 *****	2000105413	0	2.147.893
5102717803	1C26TTN#17705	11.03.2026 *****	2000105413	0	1.713.388
5102717810	1C26TTN#17701	11.03.2026 *****	2000105413	0	1.134.138
5102717811	1C26TTN#17709	11.03.2026 *****	2000105413	0	3.376.723
5102717817	1C26TTN#18887	13.03.2026 *****	2000105413	0	985.201
5102717819	1C26TTN#18886	13.03.2026 *****	2000105413	0	643.636
5102717821	1C26TTN#18883	13.03.2026 *****	2000105413	0	1.001.170
5102717966	1C26TTN#17745	11.03.2026 *****	2000105413	0	2.080.652
5102717967	1C26TTN#17752	11.03.2026 *****	2000105413	0	2.683.208
5102717973	1C26TTN#17753	11.03.2026 *****	2000105413	0	1.382.097
5102717974	1C26TTN#17748	11.03.2026 *****	2000105413	0	1.559.397
5102717994	1C26TTN#17763	11.03.2026 *****	2000105413	0	2.431.482
5102718444	1C26TTN#17692	11.03.2026 *****	2000105413	0	1.658.174

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102718451	1C26TTN#17693	11.03.2026 *****	2000105413	0	1.689.069
5102718463	1C26TTN#17727	11.03.2026 *****	2000105413	0	2.301.045
5102718538	1C26TTN#18276	11.03.2026 *****	2000105413	0	786.936
5102718792	1C26TTN#17755	11.03.2026 *****	2000105413	0	1.305.996
5102718794	1C26TTN#17690	11.03.2026 *****	2000105413	0	1.132.911
5102718808	1C26TTN#17706	11.03.2026 *****	2000105413	0	823.133
5102718815	1C26TTN#17704	11.03.2026 *****	2000105413	0	4.304.673
5102719156	1C26TTN#17783	11.03.2026 *****	2000105413	0	2.051.715
5102719458	1C26TTN#17772	11.03.2026 *****	2000105413	0	1.062.648
5102720371	1C26TTN#17459	11.03.2026 *****	2000105413	0	539.274
5102720374	1C26TTN#17499	11.03.2026 *****	2000105413	0	1.857.092
5102720383	1C26TTN#17424	11.03.2026 *****	2000105413	0	428.194
5102723024	1C26TTN#18882	13.03.2026 *****	2000105413	0	590.784
5102723027	1C26TTN#18889	13.03.2026 *****	2000105413	0	535.243
5102724229	1C26TTN#18906	13.03.2026 *****	2000105413	0	483.735
5102724231	1C26TTN#18905	13.03.2026 *****	2000105413	0	756.084
5102724233	1C26TTN#18916	13.03.2026 *****	2000105413	0	859.077
5102724247	1C26TTN#18895	13.03.2026 *****	2000105413	0	750.684
5102724251	1C26TTN#18892	13.03.2026 *****	2000105413	0	1.043.619
5102724256	1C26TTN#18912	13.03.2026 *****	2000105413	0	859.077
5102724261	1C26TTN#18896	13.03.2026 *****	2000105413	0	946.738

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102724266	1C26TTN#18878	13.03.2026 *****	2000105413	0	750.684
5102724306	1C26TTN#18897	13.03.2026 *****	2000105413	0	1.636.582
5102724308	1C26TTN#18891	13.03.2026 *****	2000105413	0	1.176.299
5102724361	1C26TTN#18880	13.03.2026 *****	2000105413	0	483.735
5102724389	1C26TTN#18888	13.03.2026 *****	2000105413	0	536.587
5102725409	1C26TTN#17463	11.03.2026 *****	2000105413	0	358.521
5102725495	1C26TTN#18992	13.03.2026 *****	2000105413	0	968.034
5102725502	1C26TTN#18977	13.03.2026 *****	2000105413	0	2.300.443
5102725586	1C26TTN#18903	13.03.2026 *****	2000105413	0	590.784
5102725592	1C26TTN#18907	13.03.2026 *****	2000105413	0	859.077
5102725602	1C26TTN#18910	13.03.2026 *****	2000105413	0	859.077
5102725608	1C26TTN#18904	13.03.2026 *****	2000105413	0	1.015.054
5102725615	1C26TTN#18911	13.03.2026 *****	2000105413	0	847.583
5102725634	1C26TTN#18902	13.03.2026 *****	2000105413	0	964.335
5102725636	1C26TTN#18908	13.03.2026 *****	2000105413	0	1.519.379
5102725754	1C26TTN#18955	13.03.2026 *****	2000105413	0	917.432
5102725943	1C26TTN#18884	13.03.2026 *****	2000105413	0	966.682
5102725953	1C26TTN#18894	13.03.2026 *****	2000105413	0	536.587
5102725959	1C26TTN#18885	13.03.2026 *****	2000105413	0	696.488
5102725967	1C26TTN#18893	13.03.2026 *****	2000105413	0	536.587
5102726385	1C26TTN#18967	13.03.2026 *****	2000105413	0	4.609.311

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102726393	1C26TTN#18966	13.03.2026 *****	2000105413	0	869.865
5102726423	1C26TTN#18918	13.03.2026 *****	2000105413	0	1.313.817
5102726425	1C26TTN#18915	13.03.2026 *****	2000105413	0	644.980
5102726438	1C26TTN#18914	13.03.2026 *****	2000105413	0	859.077
5102726468	1C26TTN#18953	13.03.2026 *****	2000105413	0	1.012.705
5102726470	1C26TTN#18948	13.03.2026 *****	2000105413	0	873.047
5102726475	1C26TTN#18940	13.03.2026 *****	2000105413	0	865.926
5102726481	1C26TTN#18942	13.03.2026 *****	2000105413	0	912.123
5102726608	1C26TTN#19011	13.03.2026 *****	2000105413	0	774.983
5102726611	1C26TTN#18975	13.03.2026 *****	2000105413	0	1.134.661
5102726693	1C26TTN#18983	13.03.2026 *****	2000105413	0	972.071
5102726698	1C26TTN#19004	13.03.2026 *****	2000105413	0	1.403.355
5102726701	1C26TTN#19015	13.03.2026 *****	2000105413	0	938.493
5102727489	1C26TTN#18962	13.03.2026 *****	2000105413	0	859.077
5102727490	1C26TTN#18963	13.03.2026 *****	2000105413	0	1.167.310
5102727990	1C26TTN#18949	13.03.2026 *****	2000105413	0	1.029.508
5102728099	1C26TTN#18960	13.03.2026 *****	2000105413	0	977.350
5102728119	1C26TTN#18890	13.03.2026 *****	2000105413	0	888.614
5102728125	1C26TTN#18956	13.03.2026 *****	2000105413	0	905.977
5102728127	1C26TTN#18957	13.03.2026 *****	2000105413	0	644.980
5102728282	1C26TTN#18968	13.03.2026 *****	2000105413	0	3.257.021

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102728297	1C26TTN#18964	13.03.2026 *****	2000105413	0	1.500.457
5102728576	1C26TTN#18941	13.03.2026 *****	2000105413	0	1.476.406
5102728762	1C26TTN#18899	13.03.2026 *****	2000105413	0	1.000.496
5102728851	1C26TTN#18909	13.03.2026 *****	2000105413	0	1.652.132
5102729226	1C26TTN#18979	13.03.2026 *****	2000105413	0	2.189.770
5102729253	1C26TTN#18989	13.03.2026 *****	2000105413	0	1.189.969
5102729379	1C26TTN#18879	13.03.2026 *****	2000105413	0	777.029
5102729382	1C26TTN#18877	13.03.2026 *****	2000105413	0	1.119.329
5102729383	1C26TTN#18913	13.03.2026 *****	2000105413	0	1.854.979
5102729384	1C26TTN#18901	13.03.2026 *****	2000105413	0	590.784
5102729435	1C26TTN#18961	13.03.2026 *****	2000105413	0	885.638
5102729471	1C26TTN#18954	13.03.2026 *****	2000105413	0	1.141.230
5102729520	1C26TTN#18917	13.03.2026 *****	2000105413	0	853.221
5102729763	1C26TTN#18997	13.03.2026 *****	2000105413	0	811.766
5102729794	1C26TTN#19002	13.03.2026 *****	2000105413	0	759.797
5102730364	1C26TTN#18958	13.03.2026 *****	2000105413	0	1.082.583
5102730387	1C26TTN#18945	13.03.2026 *****	2000105413	0	1.175.295
5102730389	1C26TTN#18950	13.03.2026 *****	2000105413	0	644.980
5102730404	1C26TTN#18946	13.03.2026 *****	2000105413	0	1.309.444
5102730421	1C26TTN#18944	13.03.2026 *****	2000105413	0	807.641
5102730446	1C26TTN#18990	13.03.2026 *****	2000105413	0	766.870

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102730452	1C26TTN#18973	13.03.2026 *****	2000105413	0	1.054.471
5102730457	1C26TTN#18994	13.03.2026 *****	2000105413	0	1.480.226
5102730463	1C26TTN#18984	13.03.2026 *****	2000105413	0	875.014
5102730465	1C26TTN#18974	13.03.2026 *****	2000105413	0	774.179
5102730471	1C26TTN#18971	13.03.2026 *****	2000105413	0	2.662.697
5102730480	1C26TTN#19006	13.03.2026 *****	2000105413	0	1.222.649
5102730481	1C26TTN#18981	13.03.2026 *****	2000105413	0	579.923
5102730812	1C26TTN#18998	13.03.2026 *****	2000105413	0	766.007
5102730829	1C26TTN#19003	13.03.2026 *****	2000105413	0	642.291
5102730909	1C26TTN#19001	13.03.2026 *****	2000105413	0	855.672
5102730932	1C26TTN#19012	13.03.2026 *****	2000105413	0	774.179
5102730950	1C26TTN#18995	13.03.2026 *****	2000105413	0	915.394
5102730956	1C26TTN#18993	13.03.2026 *****	2000105413	0	954.533
5102731382	1C26TTN#19005	13.03.2026 *****	2000105413	0	839.894
5102731615	1C26TTN#18986	13.03.2026 *****	2000105413	0	793.055
5102731999	1C26TTN#18991	13.03.2026 *****	2000105413	0	637.292
5102732016	1C26TTN#18987	13.03.2026 *****	2000105413	0	684.283
5102732033	1C26TTN#18982	13.03.2026 *****	2000105413	0	2.032.034
5102732035	1C26TTN#19000	13.03.2026 *****	2000105413	0	850.203
5102732811	1C26TTN#19008	13.03.2026 *****	2000105413	0	1.135.772
5102732815	1C26TTN#18972	13.03.2026 *****	2000105413	0	899.975

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102733009	1C26TTN#18999	13.03.2026 *****	2000105413	0	853.484
5102741838	1C26TTN#17747	11.03.2026 *****	2000105413	0	1.897.986
5102752186	1C26TTN#17046	09.03.2026 *****	2000105413	0	787.042
5102763188	1C26TTN#18926	13.03.2026 *****	2000105413	0	1.092.506
5102763189	1C26TTN#18919	13.03.2026 *****	2000105413	0	859.077
5102763190	1C26TTN#18939	13.03.2026 *****	2000105413	0	717.287
5102763192	1C26TTN#18928	13.03.2026 *****	2000105413	0	1.476.699
5102763193	1C26TTN#18869	13.03.2026 *****	2000105413	0	948.785
5102763194	1C26TTN#18870	13.03.2026 *****	2000105413	0	1.161.889
5102763195	1C26TTN#18985	13.03.2026 *****	2000105413	0	642.291
5102763196	1C26TTN#18862	13.03.2026 *****	2000105413	0	860.764
5102763197	1C26TTN#18857	13.03.2026 *****	2000105413	0	2.273.105
5102763198	1C26TTN#18934	13.03.2026 *****	2000105413	0	811.784
5102763200	1C26TTN#18931	13.03.2026 *****	2000105413	0	1.071.781
5102763201	1C26TTN#18872	13.03.2026 *****	2000105413	0	628.884
5102763203	1C26TTN#18875	13.03.2026 *****	2000105413	0	1.578.537
5102763204	1C26TTN#18924	13.03.2026 *****	2000105413	0	1.899.069
5102763205	1C26TTN#18929	13.03.2026 *****	2000105413	0	1.306.346
5102763206	1C26TTN#18936	13.03.2026 *****	2000105413	0	810.807
5102763208	1C26TTN#18935	13.03.2026 *****	2000105413	0	1.583.807
5102763209	1C26TTN#18930	13.03.2026 *****	2000105413	0	2.172.552

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102763211	1C26TTN#18859	13.03.2026 *****	2000105413	0	536.930
5102763215	1C26TTN#18925	13.03.2026 *****	2000105413	0	854.094
5102763216	1C26TTN#18937	13.03.2026 *****	2000105413	0	1.055.359
5102763217	1C26TTN#19016	13.03.2026 *****	2000105413	0	820.319
5102763219	1C26TTN#18876	13.03.2026 *****	2000105413	0	2.413.338
5102763220	1C26TTN#18874	13.03.2026 *****	2000105413	0	859.077
5102763228	1C26TTN#18927	13.03.2026 *****	2000105413	0	1.255.096
5102763229	1C26TTN#18861	13.03.2026 *****	2000105413	0	1.026.766
5102763230	1C26TTN#18938	13.03.2026 *****	2000105413	0	887.522
5102763232	1C26TTN#18856	13.03.2026 *****	2000105413	0	1.308.983
5102763234	1C26TTN#18858	13.03.2026 *****	2000105413	0	859.077
5102763235	1C26TTN#19009	13.03.2026 *****	2000105413	0	320.760
5102763244	1C26TTN#18836	13.03.2026 *****	2000105413	0	846.304
5102763247	1C26TTN#18835	13.03.2026 *****	2000105413	0	1.011.425
5102763263	1C26TTN#18842	13.03.2026 *****	2000105413	0	135.128.310
5102763270	1C26TTN#18838	13.03.2026 *****	2000105413	0	653.965
5102763276	1C26TTN#18834	13.03.2026 *****	2000105413	0	787.665
5102763278	1C26TTN#18840	13.03.2026 *****	2000105413	0	1.193.119
5102763308	1C26TTN#18833	13.03.2026 *****	2000105413	0	710.428
5102763378	1C26TTN#18845	13.03.2026 *****	2000105413	0	2.712.986
5102763386	1C26TTN#18843	13.03.2026 *****	2000105413	0	3.128.971

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102763395	1C26TTN#18841	13.03.2026 *****	2000105413	0	1.152.671
5102763426	1C26TTN#18854	13.03.2026 *****	2000105413	0	537.932
5102763433	1C26TTN#18855	13.03.2026 *****	2000105413	0	537.932
5102763437	1C26TTN#18852	13.03.2026 *****	2000105413	0	1.663.688
5102763452	1C26TTN#18829	13.03.2026 *****	2000105413	0	791.435
5102763513	1C26TTN#18846	13.03.2026 *****	2000105413	0	2.296.422
5102763516	1C26TTN#18849	13.03.2026 *****	2000105413	0	1.771.602
5102763517	1C26TTN#18853	13.03.2026 *****	2000105413	0	657.070
5102763518	1C26TTN#18847	13.03.2026 *****	2000105413	0	1.473.736
5102763519	1C26TTN#18850	13.03.2026 *****	2000105413	0	710.467
5102763520	1C26TTN#18848	13.03.2026 *****	2000105413	0	859.077
5102763556	1C26TTN#18828	13.03.2026 *****	2000105413	0	940.656
5102763558	1C26TTN#18830	13.03.2026 *****	2000105413	0	894.501
5102763563	1C26TTN#18831	13.03.2026 *****	2000105413	0	575.610
5102763564	1C26TTN#18827	13.03.2026 *****	2000105413	0	1.008.066
5102763570	1C26TTN#18823	13.03.2026 *****	2000105413	0	2.081.673
5102763586	1C26TTN#18867	13.03.2026 *****	2000105413	0	1.255.605
5102763587	1C26TTN#18871	13.03.2026 *****	2000105413	0	983.472
5102763590	1C26TTN#18865	13.03.2026 *****	2000105413	0	1.771.602
5102763592	1C26TTN#18932	13.03.2026 *****	2000105413	0	687.934
5102763593	1C26TTN#18922	13.03.2026 *****	2000105413	0	1.339.032

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102763598	1C26TTN#18933	13.03.2026 *****	2000105413	0	1.711.493
5102763599	1C26TTN#18873	13.03.2026 *****	2000105413	0	1.186.404
5102763605	1C26TTN#18923	13.03.2026 *****	2000105413	0	745.416
5102763606	1C26TTN#18921	13.03.2026 *****	2000105413	0	859.077
5102763612	1C26TTN#18706	13.03.2026 *****	2000105413	0	477.981
5102763613	1C26TTN#18920	13.03.2026 *****	2000105413	0	859.077
5102763615	1C26TTN#18866	13.03.2026 *****	2000105413	0	483.735
5102763723	1C26TTN#18851	13.03.2026 *****	2000105413	0	2.012.388
5102763725	1C26TTN#18860	13.03.2026 *****	2000105413	0	1.159.290
5102763761	1C26TTN#18868	13.03.2026 *****	2000105413	0	1.022.541
5102763824	1C26TTN#18844	13.03.2026 *****	2000105413	0	1.809.761
5102763846	1C26TTN#18832	13.03.2026 *****	2000105413	0	1.691.178
5102763869	1C26TTN#18839	13.03.2026 *****	2000105413	0	3.812.837
5102764085	1C26TTN#18837	13.03.2026 *****	2000105413	0	1.167.578
5102764133	1C26TTN#18824	13.03.2026 *****	2000105413	0	2.089.984
5102764541	1C26TTN#18711	13.03.2026 *****	2000105413	0	153.252
5102764544	1C26TTN#18707	13.03.2026 *****	2000105413	0	1.046.747
5102764545	1C26TTN#18716	13.03.2026 *****	2000105413	0	746.816
5102764546	1C26TTN#18717	13.03.2026 *****	2000105413	0	400.950
5102764547	1C26TTN#18709	13.03.2026 *****	2000105413	0	2.918.397
5102764550	1C26TTN#18735	13.03.2026 *****	2000105413	0	1.472.430

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102764551	1C26TTN#18730	13.03.2026 *****	2000105413	0	563.877
5102764554	1C26TTN#18732	13.03.2026 *****	2000105413	0	1.756.513
5102764557	1C26TTN#18724	13.03.2026 *****	2000105413	0	873.539
5102764558	1C26TTN#18712	13.03.2026 *****	2000105413	0	1.190.067
5102764563	1C26TTN#18722	13.03.2026 *****	2000105413	0	970.244
5102764565	1C26TTN#18737	13.03.2026 *****	2000105413	0	1.312.100
5102764567	1C26TTN#18723	13.03.2026 *****	2000105413	0	2.135.236
5102764569	1C26TTN#18725	13.03.2026 *****	2000105413	0	1.301.733
5102764573	1C26TTN#18710	13.03.2026 *****	2000105413	0	1.995.079
5102764576	1C26TTN#18713	13.03.2026 *****	2000105413	0	1.090.404
5102764580	1C26TTN#18736	13.03.2026 *****	2000105413	0	790.116
5102764662	1C26TTN#18817	13.03.2026 *****	2000105413	0	327.030
5102764666	1C26TTN#18814	13.03.2026 *****	2000105413	0	637.494
5102764670	1C26TTN#18815	13.03.2026 *****	2000105413	0	358.798
5102764697	1C26TTN#18819	13.03.2026 *****	2000105413	0	753.198
5102764699	1C26TTN#18813	13.03.2026 *****	2000105413	0	544.945
5102764865	1C26TTN#18755	13.03.2026 *****	2000105413	0	823.066
5102764894	1C26TTN#18742	13.03.2026 *****	2000105413	0	801.900
5102764987	1C26TTN#18818	13.03.2026 *****	2000105413	0	851.807
5102765009	1C26TTN#18826	13.03.2026 *****	2000105413	0	981.574
5102765012	1C26TTN#18825	13.03.2026 *****	2000105413	0	2.609.939

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102765015	1C26TTN#18820	13.03.2026 *****	2000105413	0	931.997
5102765033	1C26TTN#18821	13.03.2026 *****	2000105413	0	578.997
5102765202	1C26TTN#18745	13.03.2026 *****	2000105413	0	575.193
5102765212	1C26TTN#18803	13.03.2026 *****	2000105413	0	1.229.388
5102765214	1C26TTN#18763	13.03.2026 *****	2000105413	0	389.610
5102765218	1C26TTN#18800	13.03.2026 *****	2000105413	0	731.576
5102765219	1C26TTN#18802	13.03.2026 *****	2000105413	0	470.947
5102765224	1C26TTN#18809	13.03.2026 *****	2000105413	0	1.229.388
5102765227	1C26TTN#18761	13.03.2026 *****	2000105413	0	769.606
5102765228	1C26TTN#18766	13.03.2026 *****	2000105413	0	561.084
5102765230	1C26TTN#18768	13.03.2026 *****	2000105413	0	594.588
5102765234	1C26TTN#18747	13.03.2026 *****	2000105413	0	939.670
5102765240	1C26TTN#18748	13.03.2026 *****	2000105413	0	794.020
5102765242	1C26TTN#18744	13.03.2026 *****	2000105413	0	801.012
5102765245	1C26TTN#18805	13.03.2026 *****	2000105413	0	703.501
5102765246	1C26TTN#18758	13.03.2026 *****	2000105413	0	689.954
5102765251	1C26TTN#18760	13.03.2026 *****	2000105413	0	362.578
5102765253	1C26TTN#18762	13.03.2026 *****	2000105413	0	385.744
5102765261	1C26TTN#18773	13.03.2026 *****	2000105413	0	626.355
5102765279	1C26TTN#18741	13.03.2026 *****	2000105413	0	1.525.248
5102765280	1C26TTN#18765	13.03.2026 *****	2000105413	0	794.983

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102765284	1C26TTN#18806	13.03.2026 *****	2000105413	0	929.175
5102765287	1C26TTN#18812	13.03.2026 *****	2000105413	0	996.584
5102765291	1C26TTN#18789	13.03.2026 *****	2000105413	0	999.272
5102765292	1C26TTN#18792	13.03.2026 *****	2000105413	0	2.484.043
5102765301	1C26TTN#18810	13.03.2026 *****	2000105413	0	1.229.388
5102765314	1C26TTN#18811	13.03.2026 *****	2000105413	0	1.229.388
5102765320	1C26TTN#18795	13.03.2026 *****	2000105413	0	681.401
5102765325	1C26TTN#18788	13.03.2026 *****	2000105413	0	772.773
5102765338	1C26TTN#18794	13.03.2026 *****	2000105413	0	2.484.043
5102765358	1C26TTN#18785	13.03.2026 *****	2000105413	0	681.401
5102765359	1C26TTN#18783	13.03.2026 *****	2000105413	0	551.024
5102765360	1C26TTN#18790	13.03.2026 *****	2000105413	0	1.816.484
5102765362	1C26TTN#18808	13.03.2026 *****	2000105413	0	908.242
5102765365	1C26TTN#18798	13.03.2026 *****	2000105413	0	851.241
5102765471	1C26TTN#18799	13.03.2026 *****	2000105413	0	1.085.857
5102765472	1C26TTN#18784	13.03.2026 *****	2000105413	0	1.326.027
5102765475	1C26TTN#18781	13.03.2026 *****	2000105413	0	1.226.398
5102765482	1C26TTN#18756	13.03.2026 *****	2000105413	0	981.677
5102765487	1C26TTN#18793	13.03.2026 *****	2000105413	0	2.484.043
5102765488	1C26TTN#18753	13.03.2026 *****	2000105413	0	861.592
5102765489	1C26TTN#18796	13.03.2026 *****	2000105413	0	1.801.294

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102765491	1C26TTN#18797	13.03.2026 *****	2000105413	0	845.815
5102765494	1C26TTN#18780	13.03.2026 *****	2000105413	0	481.140
5102765496	1C26TTN#18782	13.03.2026 *****	2000105413	0	676.572
5102765499	1C26TTN#18746	13.03.2026 *****	2000105413	0	801.012
5102765500	1C26TTN#18759	13.03.2026 *****	2000105413	0	616.570
5102765501	1C26TTN#18757	13.03.2026 *****	2000105413	0	664.993
5102765502	1C26TTN#18777	13.03.2026 *****	2000105413	0	717.096
5102765526	1C26TTN#18749	13.03.2026 *****	2000105413	0	901.487
5102765546	1C26TTN#18775	13.03.2026 *****	2000105413	0	965.740
5102765547	1C26TTN#18772	13.03.2026 *****	2000105413	0	582.561
5102765548	1C26TTN#18776	13.03.2026 *****	2000105413	0	580.500
5102765549	1C26TTN#18769	13.03.2026 *****	2000105413	0	332.605
5102765554	1C26TTN#18770	13.03.2026 *****	2000105413	0	488.884
5102765555	1C26TTN#18771	13.03.2026 *****	2000105413	0	981.677
5102765556	1C26TTN#18767	13.03.2026 *****	2000105413	0	567.305
5102765565	1C26TTN#18774	13.03.2026 *****	2000105413	0	492.705
5102765688	1C26TTN#18754	13.03.2026 *****	2000105413	0	981.677
5102765697	1C26TTN#18778	13.03.2026 *****	2000105413	0	848.541
5102765698	1C26TTN#18786	13.03.2026 *****	2000105413	0	1.576.314
5102765713	1C26TTN#18764	13.03.2026 *****	2000105413	0	456.140
5102765715	1C26TTN#18743	13.03.2026 *****	2000105413	0	1.414.413

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102765719	1C26TTN#18779	13.03.2026 *****	2000105413	0	556.907
5102766018	1C26TTN#18738	13.03.2026 *****	2000105413	0	1.384.637
5102766025	1C26TTN#18720	13.03.2026 *****	2000105413	0	792.370
5102766035	1C26TTN#18729	13.03.2026 *****	2000105413	0	1.566.133
5102766060	1C26TTN#18718	13.03.2026 *****	2000105413	0	571.196
5102766066	1C26TTN#18715	13.03.2026 *****	2000105413	0	400.950
5102766067	1C26TTN#18727	13.03.2026 *****	2000105413	0	1.274.988
5102766078	1C26TTN#18721	13.03.2026 *****	2000105413	0	790.116
5102766090	1C26TTN#18740	13.03.2026 *****	2000105413	0	2.087.467
5102766091	1C26TTN#18801	13.03.2026 *****	2000105413	0	885.981
5102766305	1C26TTN#18728	13.03.2026 *****	2000105413	0	819.073
5102766324	1C26TTN#18714	13.03.2026 *****	2000105413	0	876.371
5102766334	1C26TTN#18739	13.03.2026 *****	2000105413	0	1.143.681
5102766337	1C26TTN#18708	13.03.2026 *****	2000105413	0	2.297.529
5102766341	1C26TTN#18733	13.03.2026 *****	2000105413	0	2.030.262
5102766971	1C26TTN#18726	13.03.2026 *****	2000105413	0	1.564.356
5102766973	1C26TTN#18731	13.03.2026 *****	2000105413	0	933.996
5102771435	1C26TTN#17482	11.03.2026 *****	2000105413	0	682.977
5102826312	1C26TTN#18048	11.03.2026 *****	2000105413	0	951.666
5102826569	1C26TTN#18696	13.03.2026 *****	2000105413	0	5.728.545
5102826577	1C26TTN#18566	13.03.2026 *****	2000105413	0	2.351.382

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102826580	1C26TTN#18695	13.03.2026 *****	2000105413	0	1.744.578
5102826581	1C26TTN#18689	13.03.2026 *****	2000105413	0	3.266.104
5102826582	1C26TTN#18694	13.03.2026 *****	2000105413	0	2.215.188
5102826583	1C26TTN#18702	13.03.2026 *****	2000105413	0	1.635.266
5102826584	1C26TTN#18691	13.03.2026 *****	2000105413	0	4.065.409
5102826586	1C26TTN#18692	13.03.2026 *****	2000105413	0	4.232.725
5102826591	1C26TTN#18693	13.03.2026 *****	2000105413	0	2.775.843
5102826592	1C26TTN#18688	13.03.2026 *****	2000105413	0	2.910.568
5102826596	1C26TTN#18697	13.03.2026 *****	2000105413	0	1.175.279
5102826597	1C26TTN#18569	13.03.2026 *****	2000105413	0	4.603.211
5102826605	1C26TTN#18700	13.03.2026 *****	2000105413	0	4.240.179
5102826606	1C26TTN#18701	13.03.2026 *****	2000105413	0	3.344.826
5102826607	1C26TTN#18698	13.03.2026 *****	2000105413	0	2.090.163
5102826608	1C26TTN#18699	13.03.2026 *****	2000105413	0	1.070.485
5102826641	1C26TTN#18557	13.03.2026 *****	2000105413	0	1.419.401
5102826645	1C26TTN#18687	13.03.2026 *****	2000105413	0	2.863.091
5102826673	1C26TTN#18555	13.03.2026 *****	2000105413	0	560.445
5102826674	1C26TTN#18560	13.03.2026 *****	2000105413	0	3.774.470
5102826677	1C26TTN#18562	13.03.2026 *****	2000105413	0	4.100.008
5102826692	1C26TTN#18563	13.03.2026 *****	2000105413	0	4.823.083
5102826701	1C26TTN#17619	11.03.2026 *****	2000105413	0	1.953.828

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102826892	1C26TTN#18567	13.03.2026 *****	2000105413	0	1.078.548
5102826911	1C26TTN#17645	11.03.2026 *****	2000105413	0	1.349.595
5102826918	1C26TTN#17664	11.03.2026 *****	2000105413	0	951.130
5102826924	1C26TTN#17649	11.03.2026 *****	2000105413	0	901.896
5102826928	1C26TTN#17671	11.03.2026 *****	2000105413	0	959.590
5102826941	1C26TTN#18674	13.03.2026 *****	2000105413	0	1.973.727
5102826945	1C26TTN#17648	11.03.2026 *****	2000105413	0	620.973
5102826950	1C26TTN#17652	11.03.2026 *****	2000105413	0	859.464
5102826951	1C26TTN#17673	11.03.2026 *****	2000105413	0	834.882
5102826954	1C26TTN#17654	11.03.2026 *****	2000105413	0	1.832.515
5102826968	1C26TTN#17650	11.03.2026 *****	2000105413	0	961.312
5102827057	1C26TTN#18568	13.03.2026 *****	2000105413	0	4.084.803
5102827065	1C26TTN#18547	13.03.2026 *****	2000105413	0	4.076.740
5102827070	1C26TTN#17683	11.03.2026 *****	2000105413	0	852.731
5102827072	1C26TTN#18548	13.03.2026 *****	2000105413	0	2.519.691
5102827073	1C26TTN#17680	11.03.2026 *****	2000105413	0	927.409
5102827078	1C26TTN#17642	11.03.2026 *****	2000105413	0	1.262.104
5102827082	1C26TTN#18690	13.03.2026 *****	2000105413	0	3.146.861
5102827085	1C26TTN#18554	13.03.2026 *****	2000105413	0	5.391.441
5102827086	1C26TTN#17679	11.03.2026 *****	2000105413	0	771.513
5102827087	1C26TTN#17688	11.03.2026 *****	2000105413	0	935.851

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102827096	1C26TTN#17689	11.03.2026 *****	2000105413	0	1.731.992
5102827123	1C26TTN#17612	11.03.2026 *****	2000105413	0	1.395.662
5102827148	1C26TTN#17615	11.03.2026 *****	2000105413	0	1.184.844
5102827153	1C26TTN#17614	11.03.2026 *****	2000105413	0	956.696
5102827159	1C26TTN#17617	11.03.2026 *****	2000105413	0	848.353
5102827174	1C26TTN#17611	11.03.2026 *****	2000105413	0	1.372.258
5102827176	1C26TTN#17613	11.03.2026 *****	2000105413	0	1.709.304
5102827181	1C26TTN#17616	11.03.2026 *****	2000105413	0	634.900
5102827267	1C26TTN#17618	11.03.2026 *****	2000105413	0	1.048.544
5102827464	1C26TTN#17597	11.03.2026 *****	2000105413	0	2.056.201
5102827467	1C26TTN#17600	11.03.2026 *****	2000105413	0	2.064.080
5102827468	1C26TTN#17603	11.03.2026 *****	2000105413	0	1.086.720
5102827470	1C26TTN#17677	11.03.2026 *****	2000105413	0	1.147.956
5102827471	1C26TTN#17651	11.03.2026 *****	2000105413	0	1.408.676
5102827473	1C26TTN#17620	11.03.2026 *****	2000105413	0	4.596.151
5102827476	1C26TTN#17681	11.03.2026 *****	2000105413	0	1.088.011
5102827480	1C26TTN#17646	11.03.2026 *****	2000105413	0	948.580
5102827481	1C26TTN#17653	11.03.2026 *****	2000105413	0	2.960.766
5102827483	1C26TTN#17682	11.03.2026 *****	2000105413	0	776.643
5102827484	1C26TTN#17670	11.03.2026 *****	2000105413	0	1.774.067
5102827486	1C26TTN#18705	13.03.2026 *****	2000105413	0	1.740.463

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102827487	1C26TTN#17676	11.03.2026 *****	2000105413	0	912.197
5102827488	1C26TTN#17669	11.03.2026 *****	2000105413	0	1.323.443
5102827490	1C26TTN#17602	11.03.2026 *****	2000105413	0	2.030.647
5102827491	1C26TTN#18558	13.03.2026 *****	2000105413	0	3.772.034
5102827499	1C26TTN#17686	11.03.2026 *****	2000105413	0	1.008.948
5102827502	1C26TTN#17672	11.03.2026 *****	2000105413	0	1.821.852
5102827503	1C26TTN#17644	11.03.2026 *****	2000105413	0	779.027
5102827504	1C26TTN#17647	11.03.2026 *****	2000105413	0	883.189
5102827505	1C26TTN#17678	11.03.2026 *****	2000105413	0	848.308
5102827507	1C26TTN#17666	11.03.2026 *****	2000105413	0	786.715
5102827508	1C26TTN#17656	11.03.2026 *****	2000105413	0	2.636.682
5102827509	1C26TTN#17596	11.03.2026 *****	2000105413	0	2.038.241
5102827510	1C26TTN#17593	11.03.2026 *****	2000105413	0	783.643
5102827513	1C26TTN#18704	13.03.2026 *****	2000105413	0	559.062
5102827514	1C26TTN#17674	11.03.2026 *****	2000105413	0	991.004
5102827515	1C26TTN#17687	11.03.2026 *****	2000105413	0	715.370
5102827517	1C26TTN#17675	11.03.2026 *****	2000105413	0	1.043.414
5102827520	1C26TTN#17655	11.03.2026 *****	2000105413	0	1.161.648
5102827523	1C26TTN#17643	11.03.2026 *****	2000105413	0	1.224.515
5102827654	1C26TTN#17659	11.03.2026 *****	2000105413	0	634.334
5102827655	1C26TTN#17667	11.03.2026 *****	2000105413	0	1.159.609

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102827658	1C26TTN#17658	11.03.2026 *****	2000105413	0	2.616.138
5102827662	1C26TTN#17665	11.03.2026 *****	2000105413	0	763.556
5102827679	1C26TTN#17668	11.03.2026 *****	2000105413	0	410.006
5102827680	1C26TTN#17663	11.03.2026 *****	2000105413	0	1.245.467
5102827681	1C26TTN#17662	11.03.2026 *****	2000105413	0	412.817
5102827682	1C26TTN#17657	11.03.2026 *****	2000105413	0	1.524.047
5102827692	1C26TTN#17660	11.03.2026 *****	2000105413	0	4.449.043
5102827693	1C26TTN#17661	11.03.2026 *****	2000105413	0	1.586.848
5102827725	1C26TTN#18561	13.03.2026 *****	2000105413	0	3.235.352
5102827726	1C26TTN#18565	13.03.2026 *****	2000105413	0	5.127.284
5102827729	1C26TTN#17594	11.03.2026 *****	2000105413	0	975.681
5102827732	1C26TTN#18556	13.03.2026 *****	2000105413	0	2.459.648
5102827737	1C26TTN#18564	13.03.2026 *****	2000105413	0	3.628.006
5102827751	1C26TTN#18553	13.03.2026 *****	2000105413	0	2.151.490
5102827754	1C26TTN#17559	11.03.2026 *****	2000105413	0	5.507.298
5102827758	1C26TTN#18552	13.03.2026 *****	2000105413	0	2.461.821
5102827778	1C26TTN#17583	11.03.2026 *****	2000105413	0	295.199
5102827779	1C26TTN#18559	13.03.2026 *****	2000105413	0	444.420
5102827794	1C26TTN#17608	11.03.2026 *****	2000105413	0	2.989.918
5102827796	1C26TTN#17607	11.03.2026 *****	2000105413	0	1.118.139
5102827797	1C26TTN#17545	11.03.2026 *****	2000105413	0	1.863.540

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102827799	1C26TTN#17560	11.03.2026 *****	2000105413	0	2.245.779
5102827800	1C26TTN#17547	11.03.2026 *****	2000105413	0	1.064.038
5102827801	1C26TTN#17610	11.03.2026 *****	2000105413	0	657.245
5102827814	1C26TTN#17609	11.03.2026 *****	2000105413	0	1.620.555
5102827815	1C26TTN#17555	11.03.2026 *****	2000105413	0	1.202.753
5102827816	1C26TTN#17548	11.03.2026 *****	2000105413	0	717.728
5102827824	1C26TTN#17546	11.03.2026 *****	2000105413	0	1.328.297
5102827830	1C26TTN#17605	11.03.2026 *****	2000105413	0	1.256.366
5102827831	1C26TTN#17604	11.03.2026 *****	2000105413	0	2.276.081
5102827833	1C26TTN#17542	11.03.2026 *****	2000105413	0	1.233.349
5102827834	1C26TTN#17549	11.03.2026 *****	2000105413	0	793.055
5102828257	1C26TTN#17582	11.03.2026 *****	2000105413	0	1.559.970
5102828258	1C26TTN#17586	11.03.2026 *****	2000105413	0	248.400
5102828259	1C26TTN#17584	11.03.2026 *****	2000105413	0	1.810.034
5102828260	1C26TTN#17588	11.03.2026 *****	2000105413	0	979.338
5102828281	1C26TTN#17591	11.03.2026 *****	2000105413	0	1.070.485
5102828284	1C26TTN#17585	11.03.2026 *****	2000105413	0	1.431.545
5102828285	1C26TTN#17589	11.03.2026 *****	2000105413	0	1.023.008
5102828286	1C26TTN#17581	11.03.2026 *****	2000105413	0	1.498.083
5102828300	1C26TTN#17587	11.03.2026 *****	2000105413	0	1.910.283
5102828303	1C26TTN#17580	11.03.2026 *****	2000105413	0	402.451

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102828312	1C26TTN#17552	11.03.2026 *****	2000105413	0	3.742.648
5102828313	1C26TTN#17544	11.03.2026 *****	2000105413	0	793.055
5102828316	1C26TTN#17540	11.03.2026 *****	2000105413	0	649.633
5102828317	1C26TTN#17599	11.03.2026 *****	2000105413	0	2.145.087
5102828325	1C26TTN#17561	11.03.2026 *****	2000105413	0	1.011.139
5102828333	1C26TTN#17558	11.03.2026 *****	2000105413	0	1.194.404
5102828364	1C26TTN#17550	11.03.2026 *****	2000105413	0	881.607
5102828365	1C26TTN#17590	11.03.2026 *****	2000105413	0	2.269.297
5102828367	1C26TTN#17598	11.03.2026 *****	2000105413	0	2.093.045
5102828374	1C26TTN#17579	11.03.2026 *****	2000105413	0	2.042.348
5102828378	1C26TTN#17551	11.03.2026 *****	2000105413	0	1.064.038
5102828390	1C26TTN#17554	11.03.2026 *****	2000105413	0	608.029
5102828399	1C26TTN#17553	11.03.2026 *****	2000105413	0	1.209.335
5102828422	1C26TTN#17443	11.03.2026 *****	2000105413	0	1.082.630
5102828435	1C26TTN#17536	11.03.2026 *****	2000105413	0	498.914
5102828439	1C26TTN#17541	11.03.2026 *****	2000105413	0	765.240
5102828441	1C26TTN#17539	11.03.2026 *****	2000105413	0	404.456
5102828449	1C26TTN#17404	11.03.2026 *****	2000105413	0	424.438
5102828455	1C26TTN#17403	11.03.2026 *****	2000105413	0	269.637
5102828463	1C26TTN#17515	11.03.2026 *****	2000105413	0	697.831
5102828545	1C26TTN#17601	11.03.2026 *****	2000105413	0	1.206.000

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102828546	1C26TTN#17606	11.03.2026 *****	2000105413	0	598.698
5102828651	1C26TTN#18679	13.03.2026 *****	2000105413	0	1.470.598
5102828654	1C26TTN#18664	13.03.2026 *****	2000105413	0	3.565.701
5102828655	1C26TTN#18680	13.03.2026 *****	2000105413	0	2.031.617
5102828657	1C26TTN#18655	13.03.2026 *****	2000105413	0	3.871.584
5102828661	1C26TTN#18668	13.03.2026 *****	2000105413	0	3.100.847
5102828662	1C26TTN#18677	13.03.2026 *****	2000105413	0	2.150.086
5102828664	1C26TTN#18666	13.03.2026 *****	2000105413	0	2.155.842
5102828665	1C26TTN#18672	13.03.2026 *****	2000105413	0	1.970.066
5102828666	1C26TTN#18659	13.03.2026 *****	2000105413	0	5.018.005
5102828667	1C26TTN#18662	13.03.2026 *****	2000105413	0	1.520.910
5102828668	1C26TTN#18656	13.03.2026 *****	2000105413	0	2.948.977
5102828671	1C26TTN#18663	13.03.2026 *****	2000105413	0	2.776.621
5102828674	1C26TTN#18673	13.03.2026 *****	2000105413	0	1.794.782
5102828675	1C26TTN#18653	13.03.2026 *****	2000105413	0	1.223.586
5102828678	1C26TTN#18660	13.03.2026 *****	2000105413	0	2.536.943
5102828757	1C26TTN#17538	11.03.2026 *****	2000105413	0	911.928
5102828760	1C26TTN#17543	11.03.2026 *****	2000105413	0	1.546.318
5102828771	1C26TTN#17537	11.03.2026 *****	2000105413	0	1.431.545
5102828907	1C26TTN#18646	13.03.2026 *****	2000105413	0	1.203.809
5102828912	1C26TTN#18634	13.03.2026 *****	2000105413	0	4.260.265

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102828913	1C26TTN#18642	13.03.2026 *****	2000105413	0	3.139.641
5102828914	1C26TTN#18684	13.03.2026 *****	2000105413	0	1.805.918
5102828916	1C26TTN#18682	13.03.2026 *****	2000105413	0	3.547.897
5102828921	1C26TTN#18632	13.03.2026 *****	2000105413	0	2.153.019
5102828926	1C26TTN#18681	13.03.2026 *****	2000105413	0	2.512.890
5102828938	1C26TTN#18622	13.03.2026 *****	2000105413	0	2.690.367
5102828940	1C26TTN#18626	13.03.2026 *****	2000105413	0	2.990.898
5102828966	1C26TTN#18685	13.03.2026 *****	2000105413	0	2.782.787
5102828980	1C26TTN#18629	13.03.2026 *****	2000105413	0	3.061.770
5102829052	1C26TTN#18582	13.03.2026 *****	2000105413	0	2.815.063
5102829054	1C26TTN#18587	13.03.2026 *****	2000105413	0	3.570.480
5102829056	1C26TTN#18591	13.03.2026 *****	2000105413	0	3.049.471
5102829057	1C26TTN#18592	13.03.2026 *****	2000105413	0	2.864.916
5102829058	1C26TTN#18603	13.03.2026 *****	2000105413	0	2.574.822
5102829074	1C26TTN#18616	13.03.2026 *****	2000105413	0	4.240.179
5102829084	1C26TTN#18585	13.03.2026 *****	2000105413	0	5.681.289
5102829092	1C26TTN#18588	13.03.2026 *****	2000105413	0	1.292.174
5102829094	1C26TTN#18584	13.03.2026 *****	2000105413	0	3.736.450
5102829097	1C26TTN#18608	13.03.2026 *****	2000105413	0	4.688.803
5102829257	1C26TTN#18532	13.03.2026 *****	2000105413	0	3.733.803
5102829260	1C26TTN#18537	13.03.2026 *****	2000105413	0	5.075.908

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102829262	1C26TTN#18533	13.03.2026 *****	2000105413	0	2.640.090
5102829268	1C26TTN#18549	13.03.2026 *****	2000105413	0	1.165.763
5102829270	1C26TTN#18540	13.03.2026 *****	2000105413	0	2.423.228
5102829276	1C26TTN#18541	13.03.2026 *****	2000105413	0	3.889.806
5102829280	1C26TTN#18570	13.03.2026 *****	2000105413	0	3.266.072
5102829281	1C26TTN#18545	13.03.2026 *****	2000105413	0	2.323.806
5102829284	1C26TTN#18551	13.03.2026 *****	2000105413	0	793.055
5102829294	1C26TTN#18571	13.03.2026 *****	2000105413	0	681.620
5102829295	1C26TTN#18535	13.03.2026 *****	2000105413	0	4.578.806
5102829692	1C26TTN#18619	13.03.2026 *****	2000105413	0	2.887.929
5102829693	1C26TTN#18618	13.03.2026 *****	2000105413	0	2.131.828
5102829704	1C26TTN#18614	13.03.2026 *****	2000105413	0	4.346.842
5102829712	1C26TTN#18612	13.03.2026 *****	2000105413	0	2.850.593
5102829717	1C26TTN#18611	13.03.2026 *****	2000105413	0	4.240.179
5102829719	1C26TTN#18615	13.03.2026 *****	2000105413	0	4.240.179
5102829721	1C26TTN#18617	13.03.2026 *****	2000105413	0	2.091.141
5102829736	1C26TTN#18676	13.03.2026 *****	2000105413	0	676.998
5102829738	1C26TTN#18609	13.03.2026 *****	2000105413	0	951.666
5102829741	1C26TTN#18621	13.03.2026 *****	2000105413	0	2.085.909
5102829927	1C26TTN#18577	13.03.2026 *****	2000105413	0	1.605.728
5102829954	1C26TTN#18670	13.03.2026 *****	2000105413	0	1.744.578

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102829966	1C26TTN#18661	13.03.2026 *****	2000105413	0	2.616.138
5102829971	1C26TTN#18678	13.03.2026 *****	2000105413	0	4.868.745
5102829975	1C26TTN#18671	13.03.2026 *****	2000105413	0	2.334.582
5102829976	1C26TTN#18654	13.03.2026 *****	2000105413	0	2.488.730
5102829977	1C26TTN#18667	13.03.2026 *****	2000105413	0	3.469.878
5102829992	1C26TTN#18651	13.03.2026 *****	2000105413	0	2.219.746
5102829997	1C26TTN#18675	13.03.2026 *****	2000105413	0	822.419
5102830020	1C26TTN#18593	13.03.2026 *****	2000105413	0	4.786.295
5102830021	1C26TTN#18597	13.03.2026 *****	2000105413	0	4.058.532
5102830051	1C26TTN#18602	13.03.2026 *****	2000105413	0	2.870.692
5102830090	1C26TTN#18596	13.03.2026 *****	2000105413	0	674.093
5102830100	1C26TTN#18648	13.03.2026 *****	2000105413	0	3.262.763
5102830112	1C26TTN#18624	13.03.2026 *****	2000105413	0	4.878.317
5102830127	1C26TTN#18638	13.03.2026 *****	2000105413	0	4.140.528
5102830130	1C26TTN#18652	13.03.2026 *****	2000105413	0	2.707.085
5102830137	1C26TTN#18644	13.03.2026 *****	2000105413	0	967.468
5102830144	1C26TTN#18639	13.03.2026 *****	2000105413	0	2.105.638
5102830149	1C26TTN#18640	13.03.2026 *****	2000105413	0	1.975.843
5102830150	1C26TTN#18513	13.03.2026 *****	2000105413	0	3.352.074
5102830151	1C26TTN#18241	11.03.2026 *****	2000105413	0	554.907
5102830152	1C26TTN#18239	11.03.2026 *****	2000105413	0	2.127.231

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102830153	1C26TTN#18511	13.03.2026 *****	2000105413	0	2.351.262
5102830154	1C26TTN#18228	11.03.2026 *****	2000105413	0	1.991.304
5102830155	1C26TTN#18225	11.03.2026 *****	2000105413	0	3.345.462
5102830157	1C26TTN#18226	11.03.2026 *****	2000105413	0	2.201.756
5102830159	1C26TTN#18523	13.03.2026 *****	2000105413	0	3.795.325
5102830162	1C26TTN#18244	11.03.2026 *****	2000105413	0	1.835.726
5102830165	1C26TTN#18248	11.03.2026 *****	2000105413	0	1.729.697
5102830166	1C26TTN#18516	13.03.2026 *****	2000105413	0	2.883.519
5102830171	1C26TTN#18531	13.03.2026 *****	2000105413	0	3.697.628
5102830174	1C26TTN#18510	13.03.2026 *****	2000105413	0	1.590.532
5102830178	1C26TTN#18526	13.03.2026 *****	2000105413	0	2.082.321
5102830180	1C26TTN#18512	13.03.2026 *****	2000105413	0	3.506.441
5102830183	1C26TTN#18509	13.03.2026 *****	2000105413	0	2.291.194
5102830186	1C26TTN#18224	11.03.2026 *****	2000105413	0	5.016.071
5102830187	1C26TTN#18235	11.03.2026 *****	2000105413	0	2.548.396
5102830200	1C26TTN#18052	11.03.2026 *****	2000105413	0	2.923.456
5102830202	1C26TTN#18031	11.03.2026 *****	2000105413	0	8.668.458
5102830203	1C26TTN#18024	11.03.2026 *****	2000105413	0	3.097.073
5102830204	1C26TTN#18049	11.03.2026 *****	2000105413	0	1.866.205
5102830209	1C26TTN#18070	11.03.2026 *****	2000105413	0	4.976.559
5102830214	1C26TTN#18098	11.03.2026 *****	2000105413	0	3.870.817

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102830218	1C26TTN#18056	11.03.2026 *****	2000105413	0	3.834.754
5102830219	1C26TTN#18075	11.03.2026 *****	2000105413	0	4.887.531
5102830236	1C26TTN#18065	11.03.2026 *****	2000105413	0	4.222.040
5102830239	1C26TTN#18057	11.03.2026 *****	2000105413	0	4.385.459
5102830249	1C26TTN#18015	11.03.2026 *****	2000105413	0	1.070.485
5102830250	1C26TTN#18026	11.03.2026 *****	2000105413	0	3.632.958
5102830251	1C26TTN#18064	11.03.2026 *****	2000105413	0	2.427.192
5102830261	1C26TTN#18063	11.03.2026 *****	2000105413	0	2.140.970
5102830270	1C26TTN#18019	11.03.2026 *****	2000105413	0	1.729.652
5102830271	1C26TTN#18059	11.03.2026 *****	2000105413	0	1.380.808
5102830272	1C26TTN#18025	11.03.2026 *****	2000105413	0	2.663.446
5102830273	1C26TTN#18066	11.03.2026 *****	2000105413	0	3.489.441
5102830278	1C26TTN#18053	11.03.2026 *****	2000105413	0	796.978
5102830283	1C26TTN#18060	11.03.2026 *****	2000105413	0	2.423.725
5102830288	1C26TTN#18020	11.03.2026 *****	2000105413	0	2.235.430
5102830301	1C26TTN#18027	11.03.2026 *****	2000105413	0	3.025.998
5102830304	1C26TTN#18021	11.03.2026 *****	2000105413	0	5.985.248
5102830314	1C26TTN#18525	13.03.2026 *****	2000105413	0	2.524.100
5102830315	1C26TTN#18521	13.03.2026 *****	2000105413	0	3.465.418
5102830316	1C26TTN#18522	13.03.2026 *****	2000105413	0	5.713.337
5102830323	1C26TTN#18528	13.03.2026 *****	2000105413	0	2.831.263

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102830332	1C26TTN#18524	13.03.2026 *****	2000105413	0	4.364.309
5102830334	1C26TTN#18514	13.03.2026 *****	2000105413	0	4.252.350
5102830343	1C26TTN#18519	13.03.2026 *****	2000105413	0	9.290.157
5102830417	1C26TTN#18515	13.03.2026 *****	2000105413	0	4.209.784
5102830418	1C26TTN#18250	11.03.2026 *****	2000105413	0	1.189.582
5102830422	1C26TTN#18251	11.03.2026 *****	2000105413	0	741.502
5102830425	1C26TTN#18508	13.03.2026 *****	2000105413	0	2.322.194
5102830432	1C26TTN#18247	11.03.2026 *****	2000105413	0	1.550.413
5102830439	1C26TTN#18507	13.03.2026 *****	2000105413	0	10.448.861
5102830440	1C26TTN#18249	11.03.2026 *****	2000105413	0	3.832.078
5102830532	1C26TTN#18149	11.03.2026 *****	2000105413	0	5.151.395
5102830539	1C26TTN#18118	11.03.2026 *****	2000105413	0	4.913.887
5102830541	1C26TTN#18145	11.03.2026 *****	2000105413	0	4.589.451
5102830543	1C26TTN#18195	11.03.2026 *****	2000105413	0	3.489.336
5102830544	1C26TTN#18196	11.03.2026 *****	2000105413	0	5.467.668
5102830546	1C26TTN#18119	11.03.2026 *****	2000105413	0	2.380.666
5102830563	1C26TTN#18148	11.03.2026 *****	2000105413	0	2.115.749
5102830564	1C26TTN#18159	11.03.2026 *****	2000105413	0	2.228.035
5102830567	1C26TTN#18116	11.03.2026 *****	2000105413	0	2.738.125
5102830568	1C26TTN#18122	11.03.2026 *****	2000105413	0	5.662.580
5102830569	1C26TTN#18192	11.03.2026 *****	2000105413	0	3.980.541

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102830572	1C26TTN#18150	11.03.2026 *****	2000105413	0	3.594.426
5102830574	1C26TTN#18121	11.03.2026 *****	2000105413	0	4.558.183
5102830585	1C26TTN#18199	11.03.2026 *****	2000105413	0	4.527.276
5102830589	1C26TTN#18120	11.03.2026 *****	2000105413	0	4.475.520
5102830590	1C26TTN#18147	11.03.2026 *****	2000105413	0	4.865.886
5102830591	1C26TTN#18117	11.03.2026 *****	2000105413	0	4.138.865
5102830601	1C26TTN#18221	11.03.2026 *****	2000105413	0	4.246.315
5102830607	1C26TTN#18213	11.03.2026 *****	2000105413	0	4.374.644
5102830608	1C26TTN#18230	11.03.2026 *****	2000105413	0	3.067.481
5102830615	1C26TTN#18198	11.03.2026 *****	2000105413	0	1.200.066
5102830617	1C26TTN#18215	11.03.2026 *****	2000105413	0	3.975.547
5102830640	1C26TTN#18212	11.03.2026 *****	2000105413	0	3.832.078
5102830641	1C26TTN#18216	11.03.2026 *****	2000105413	0	2.595.764
5102830645	1C26TTN#18201	11.03.2026 *****	2000105413	0	766.260
5102830646	1C26TTN#18210	11.03.2026 *****	2000105413	0	2.521.385
5102830647	1C26TTN#18197	11.03.2026 *****	2000105413	0	3.121.848
5102830652	1C26TTN#18202	11.03.2026 *****	2000105413	0	4.046.175
5102830657	1C26TTN#18203	11.03.2026 *****	2000105413	0	3.078.923
5102830658	1C26TTN#18214	11.03.2026 *****	2000105413	0	3.739.686
5102830659	1C26TTN#18218	11.03.2026 *****	2000105413	0	3.131.117
5102830661	1C26TTN#18205	11.03.2026 *****	2000105413	0	3.563.839

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102830662	1C26TTN#18193	11.03.2026 *****	2000105413	0	674.093
5102830663	1C26TTN#18151	11.03.2026 *****	2000105413	0	3.216.534
5102830669	1C26TTN#18161	11.03.2026 *****	2000105413	0	3.270.434
5102830670	1C26TTN#18155	11.03.2026 *****	2000105413	0	1.070.485
5102830671	1C26TTN#18643	13.03.2026 *****	2000105413	0	2.172.345
5102830672	1C26TTN#18156	11.03.2026 *****	2000105413	0	1.558.991
5102830673	1C26TTN#18606	13.03.2026 *****	2000105413	0	2.252.051
5102830677	1C26TTN#18163	11.03.2026 *****	2000105413	0	3.688.252
5102830678	1C26TTN#18184	11.03.2026 *****	2000105413	0	3.166.072
5102830679	1C26TTN#18177	11.03.2026 *****	2000105413	0	1.848.397
5102830680	1C26TTN#18641	13.03.2026 *****	2000105413	0	1.276.745
5102830682	1C26TTN#18633	13.03.2026 *****	2000105413	0	2.761.290
5102830683	1C26TTN#18613	13.03.2026 *****	2000105413	0	4.240.179
5102830685	1C26TTN#18179	11.03.2026 *****	2000105413	0	544.320
5102830686	1C26TTN#18190	11.03.2026 *****	2000105413	0	3.909.179
5102830690	1C26TTN#18188	11.03.2026 *****	2000105413	0	3.153.261
5102830691	1C26TTN#18178	11.03.2026 *****	2000105413	0	3.231.489
5102830692	1C26TTN#18165	11.03.2026 *****	2000105413	0	773.159
5102830693	1C26TTN#18637	13.03.2026 *****	2000105413	0	3.625.614
5102830694	1C26TTN#18154	11.03.2026 *****	2000105413	0	1.486.437
5102830703	1C26TTN#18605	13.03.2026 *****	2000105413	0	7.220.997

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102830704	1C26TTN#18181	11.03.2026 *****	2000105413	0	3.329.286
5102830705	1C26TTN#18607	13.03.2026 *****	2000105413	0	4.904.998
5102830706	1C26TTN#18157	11.03.2026 *****	2000105413	0	1.947.224
5102830707	1C26TTN#18631	13.03.2026 *****	2000105413	0	2.261.469
5102830709	1C26TTN#18610	13.03.2026 *****	2000105413	0	4.026.082
5102830710	1C26TTN#18636	13.03.2026 *****	2000105413	0	2.461.332
5102830711	1C26TTN#18189	11.03.2026 *****	2000105413	0	1.150.810
5102830712	1C26TTN#18175	11.03.2026 *****	2000105413	0	2.935.364
5102830718	1C26TTN#18160	11.03.2026 *****	2000105413	0	2.311.947
5102830724	1C26TTN#18171	11.03.2026 *****	2000105413	0	4.527.276
5102830728	1C26TTN#18657	13.03.2026 *****	2000105413	0	2.939.043
5102830731	1C26TTN#18683	13.03.2026 *****	2000105413	0	2.611.786
5102830740	1C26TTN#18176	11.03.2026 *****	2000105413	0	2.763.500
5102830743	1C26TTN#18658	13.03.2026 *****	2000105413	0	3.026.865
5102830747	1C26TTN#18665	13.03.2026 *****	2000105413	0	1.768.311
5102830750	1C26TTN#18669	13.03.2026 *****	2000105413	0	4.152.821
5102830758	1C26TTN#18173	11.03.2026 *****	2000105413	0	4.942.555
5102830763	1C26TTN#18172	11.03.2026 *****	2000105413	0	2.168.343
5102830772	1C26TTN#18130	11.03.2026 *****	2000105413	0	2.077.637
5102830776	1C26TTN#18132	11.03.2026 *****	2000105413	0	634.444
5102830777	1C26TTN#18136	11.03.2026 *****	2000105413	0	4.171.997

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102830779	1C26TTN#18144	11.03.2026 *****	2000105413	0	4.527.276
5102830783	1C26TTN#18134	11.03.2026 *****	2000105413	0	3.956.418
5102830790	1C26TTN#18544	13.03.2026 *****	2000105413	0	2.057.886
5102830796	1C26TTN#18124	11.03.2026 *****	2000105413	0	4.367.282
5102830798	1C26TTN#18539	13.03.2026 *****	2000105413	0	3.420.052
5102830801	1C26TTN#18131	11.03.2026 *****	2000105413	0	808.911
5102830804	1C26TTN#18135	11.03.2026 *****	2000105413	0	3.544.981
5102830806	1C26TTN#18143	11.03.2026 *****	2000105413	0	3.817.968
5102830810	1C26TTN#18113	11.03.2026 *****	2000105413	0	2.196.314
5102830813	1C26TTN#18125	11.03.2026 *****	2000105413	0	2.422.306
5102830814	1C26TTN#18112	11.03.2026 *****	2000105413	0	3.071.417
5102830816	1C26TTN#18115	11.03.2026 *****	2000105413	0	1.961.814
5102830817	1C26TTN#18114	11.03.2026 *****	2000105413	0	1.653.507
5102830820	1C26TTN#18139	11.03.2026 *****	2000105413	0	674.093
5102830822	1C26TTN#18127	11.03.2026 *****	2000105413	0	5.304.933
5102830835	1C26TTN#18538	13.03.2026 *****	2000105413	0	2.976.901
5102830839	1C26TTN#18542	13.03.2026 *****	2000105413	0	2.233.548
5102830842	1C26TTN#18111	11.03.2026 *****	2000105413	0	3.310.754
5102830845	1C26TTN#18546	13.03.2026 *****	2000105413	0	1.205.345
5102830847	1C26TTN#18536	13.03.2026 *****	2000105413	0	2.692.548
5102830855	1C26TTN#18234	11.03.2026 *****	2000105413	0	1.914.155

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102830856	1C26TTN#18527	13.03.2026 *****	2000105413	0	4.829.193
5102830857	1C26TTN#18530	13.03.2026 *****	2000105413	0	3.524.072
5102830863	1C26TTN#18233	11.03.2026 *****	2000105413	0	642.291
5102830864	1C26TTN#18595	13.03.2026 *****	2000105413	0	3.815.624
5102830866	1C26TTN#18599	13.03.2026 *****	2000105413	0	2.463.588
5102830869	1C26TTN#18229	11.03.2026 *****	2000105413	0	2.929.284
5102830877	1C26TTN#18529	13.03.2026 *****	2000105413	0	3.695.360
5102830879	1C26TTN#18534	13.03.2026 *****	2000105413	0	3.607.203
5102830882	1C26TTN#18232	11.03.2026 *****	2000105413	0	3.202.468
5102830886	1C26TTN#18589	13.03.2026 *****	2000105413	0	5.571.046
5102830892	1C26TTN#18543	13.03.2026 *****	2000105413	0	4.503.708
5102830893	1C26TTN#18231	11.03.2026 *****	2000105413	0	2.717.319
5102830894	1C26TTN#18590	13.03.2026 *****	2000105413	0	3.203.264
5102830898	1C26TTN#18600	13.03.2026 *****	2000105413	0	3.818.154
5102830904	1C26TTN#18227	11.03.2026 *****	2000105413	0	1.723.912
5102830907	1C26TTN#18604	13.03.2026 *****	2000105413	0	1.328.297
5102830985	1C26TTN#18576	13.03.2026 *****	2000105413	0	3.677.864
5102830986	1C26TTN#18579	13.03.2026 *****	2000105413	0	3.956.260
5102831010	1C26TTN#18586	13.03.2026 *****	2000105413	0	4.887.531
5102831013	1C26TTN#18580	13.03.2026 *****	2000105413	0	6.230.812
5102831035	1C26TTN#18581	13.03.2026 *****	2000105413	0	692.372

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102831056	1C26TTN#18206	11.03.2026 *****	2000105413	0	3.075.017
5102831073	1C26TTN#18182	11.03.2026 *****	2000105413	0	3.441.729
5102831077	1C26TTN#18187	11.03.2026 *****	2000105413	0	3.504.209
5102831087	1C26TTN#18223	11.03.2026 *****	2000105413	0	3.715.762
5102831088	1C26TTN#18185	11.03.2026 *****	2000105413	0	1.897.614
5102831091	1C26TTN#18183	11.03.2026 *****	2000105413	0	807.732
5102831098	1C26TTN#18108	11.03.2026 *****	2000105413	0	1.947.826
5102831100	1C26TTN#18209	11.03.2026 *****	2000105413	0	2.833.594
5102831102	1C26TTN#18207	11.03.2026 *****	2000105413	0	4.229.196
5102831103	1C26TTN#18180	11.03.2026 *****	2000105413	0	3.031.253
5102831107	1C26TTN#18222	11.03.2026 *****	2000105413	0	4.511.793
5102831110	1C26TTN#18620	13.03.2026 *****	2000105413	0	2.121.037
5102831113	1C26TTN#18110	11.03.2026 *****	2000105413	0	2.933.194
5102831115	1C26TTN#18627	13.03.2026 *****	2000105413	0	2.130.840
5102831118	1C26TTN#18649	13.03.2026 *****	2000105413	0	3.876.660
5102831120	1C26TTN#18005	11.03.2026 *****	2000105413	0	1.609.759
5102831121	1C26TTN#18645	13.03.2026 *****	2000105413	0	1.992.978
5102831124	1C26TTN#18013	11.03.2026 *****	2000105413	0	3.359.891
5102831127	1C26TTN#18647	13.03.2026 *****	2000105413	0	3.140.748
5102831130	1C26TTN#18630	13.03.2026 *****	2000105413	0	2.621.483
5102831133	1C26TTN#18650	13.03.2026 *****	2000105413	0	4.634.410

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102831138	1C26TTN#18623	13.03.2026 *****	2000105413	0	2.140.970
5102831140	1C26TTN#18625	13.03.2026 *****	2000105413	0	3.566.833
5102831142	1C26TTN#18007	11.03.2026 *****	2000105413	0	7.141.802
5102831148	1C26TTN#18004	11.03.2026 *****	2000105413	0	3.554.207
5102831149	1C26TTN#18010	11.03.2026 *****	2000105413	0	2.709.981
5102831154	1C26TTN#18237	11.03.2026 *****	2000105413	0	1.917.372
5102831157	1C26TTN#18573	13.03.2026 *****	2000105413	0	2.302.551
5102831166	1C26TTN#18240	11.03.2026 *****	2000105413	0	3.049.018
5102831174	1C26TTN#18245	11.03.2026 *****	2000105413	0	3.958.259
5102831176	1C26TTN#18574	13.03.2026 *****	2000105413	0	2.592.333
5102831177	1C26TTN#18572	13.03.2026 *****	2000105413	0	1.991.671
5102831178	1C26TTN#18242	11.03.2026 *****	2000105413	0	320.760
5102831179	1C26TTN#18550	13.03.2026 *****	2000105413	0	2.101.848
5102831181	1C26TTN#18243	11.03.2026 *****	2000105413	0	2.922.998
5102831182	1C26TTN#18236	11.03.2026 *****	2000105413	0	5.382.269
5102831187	1C26TTN#18246	11.03.2026 *****	2000105413	0	872.360
5102831191	1C26TTN#18594	13.03.2026 *****	2000105413	0	5.105.797
5102831409	1C26TTN#18575	13.03.2026 *****	2000105413	0	963.437
5102831415	1C26TTN#18520	13.03.2026 *****	2000105413	0	1.213.367
5102831418	1C26TTN#18238	11.03.2026 *****	2000105413	0	872.813
5102831614	1C26TTN#18138	11.03.2026 *****	2000105413	0	198.720

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102831615	1C26TTN#18001	11.03.2026 *****	2000105413	0	2.602.986
5102831617	1C26TTN#18018	11.03.2026 *****	2000105413	0	1.876.865
5102831618	1C26TTN#18146	11.03.2026 *****	2000105413	0	4.406.430
5102831623	1C26TTN#18140	11.03.2026 *****	2000105413	0	2.857.313
5102831624	1C26TTN#18003	11.03.2026 *****	2000105413	0	2.063.678
5102831625	1C26TTN#18011	11.03.2026 *****	2000105413	0	3.975.547
5102831628	1C26TTN#18123	11.03.2026 *****	2000105413	0	2.314.211
5102831629	1C26TTN#18153	11.03.2026 *****	2000105413	0	801.900
5102831631	1C26TTN#18152	11.03.2026 *****	2000105413	0	298.080
5102831649	1C26TTN#18126	11.03.2026 *****	2000105413	0	3.726.538
5102831650	1C26TTN#18142	11.03.2026 *****	2000105413	0	198.720
5102831656	1C26TTN#18014	11.03.2026 *****	2000105413	0	3.367.505
5102831658	1C26TTN#18016	11.03.2026 *****	2000105413	0	4.886.487
5102831659	1C26TTN#18141	11.03.2026 *****	2000105413	0	3.597.674
5102831660	1C26TTN#18164	11.03.2026 *****	2000105413	0	2.338.453
5102831661	1C26TTN#18009	11.03.2026 *****	2000105413	0	4.508.155
5102831665	1C26TTN#18006	11.03.2026 *****	2000105413	0	2.902.306
5102831666	1C26TTN#18109	11.03.2026 *****	2000105413	0	1.680.453
5102831892	1C26TTN#18107	11.03.2026 *****	2000105413	0	2.418.925
5102831929	1C26TTN#18101	11.03.2026 *****	2000105413	0	3.634.177
5102831933	1C26TTN#18104	11.03.2026 *****	2000105413	0	2.267.614

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102831952	1C26TTN#18106	11.03.2026 *****	2000105413	0	7.266.402
5102831972	1C26TTN#18105	11.03.2026 *****	2000105413	0	6.297.141
5102831973	1C26TTN#18103	11.03.2026 *****	2000105413	0	3.044.127
5102832073	1C26TTN#18022	11.03.2026 *****	2000105413	0	478.278
5102832080	1C26TTN#18017	11.03.2026 *****	2000105413	0	3.211.456
5102832082	1C26TTN#18032	11.03.2026 *****	2000105413	0	2.655.053
5102832083	1C26TTN#18029	11.03.2026 *****	2000105413	0	2.801.801
5102832085	1C26TTN#18030	11.03.2026 *****	2000105413	0	1.045.872
5102832137	1C26TTN#18084	11.03.2026 *****	2000105413	0	2.854.180
5102832143	1C26TTN#18081	11.03.2026 *****	2000105413	0	3.440.675
5102832153	1C26TTN#18174	11.03.2026 *****	2000105413	0	4.887.531
5102832155	1C26TTN#18077	11.03.2026 *****	2000105413	0	3.040.071
5102832159	1C26TTN#18200	11.03.2026 *****	2000105413	0	3.420.695
5102832162	1C26TTN#18083	11.03.2026 *****	2000105413	0	2.916.351
5102832167	1C26TTN#18204	11.03.2026 *****	2000105413	0	4.673.434
5102832178	1C26TTN#18080	11.03.2026 *****	2000105413	0	1.284.582
5102832182	1C26TTN#18208	11.03.2026 *****	2000105413	0	2.253.449
5102832188	1C26TTN#18219	11.03.2026 *****	2000105413	0	1.796.364
5102832196	1C26TTN#18086	11.03.2026 *****	2000105413	0	1.872.385
5102832198	1C26TTN#18090	11.03.2026 *****	2000105413	0	10.213.339
5102832199	1C26TTN#18093	11.03.2026 *****	2000105413	0	548.613

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102832201	1C26TTN#18076	11.03.2026 *****	2000105413	0	2.661.720
5102832202	1C26TTN#18095	11.03.2026 *****	2000105413	0	4.704.065
5102832204	1C26TTN#18094	11.03.2026 *****	2000105413	0	3.057.977
5102832213	1C26TTN#18099	11.03.2026 *****	2000105413	0	2.291.582
5102832223	1C26TTN#18096	11.03.2026 *****	2000105413	0	4.964.131
5102832246	1C26TTN#18072	11.03.2026 *****	2000105413	0	2.842.895
5102832251	1C26TTN#18050	11.03.2026 *****	2000105413	0	4.961.234
5102832254	1C26TTN#18067	11.03.2026 *****	2000105413	0	1.605.728
5102832255	1C26TTN#18061	11.03.2026 *****	2000105413	0	2.379.164
5102832256	1C26TTN#18069	11.03.2026 *****	2000105413	0	2.672.495
5102832266	1C26TTN#18071	11.03.2026 *****	2000105413	0	2.755.717
5102832280	1C26TTN#18079	11.03.2026 *****	2000105413	0	5.240.543
5102832865	1C26TTN#18194	11.03.2026 *****	2000105413	0	2.926.178
5102832868	1C26TTN#18191	11.03.2026 *****	2000105413	0	4.406.430
5102832876	1C26TTN#18158	11.03.2026 *****	2000105413	0	2.050.256
5102832878	1C26TTN#18128	11.03.2026 *****	2000105413	0	2.630.718
5102832880	1C26TTN#18170	11.03.2026 *****	2000105413	0	2.901.029
5102832922	1C26TTN#18087	11.03.2026 *****	2000105413	0	5.086.965
5102832923	1C26TTN#18088	11.03.2026 *****	2000105413	0	2.379.164
5102832925	1C26TTN#18091	11.03.2026 *****	2000105413	0	4.997.471
5102832940	1C26TTN#18102	11.03.2026 *****	2000105413	0	2.479.803

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102832951	1C26TTN#18092	11.03.2026 *****	2000105413	0	5.030.198
5102833067	1C26TTN#18023	11.03.2026 *****	2000105413	0	1.966.938
5102833074	1C26TTN#18008	11.03.2026 *****	2000105413	0	766.260
5102833114	1C26TTN#18012	11.03.2026 *****	2000105413	0	3.189.931
5102833270	1C26TTN#18062	11.03.2026 *****	2000105413	0	955.589
5102833276	1C26TTN#18073	11.03.2026 *****	2000105413	0	6.755.000
5102833286	1C26TTN#18211	11.03.2026 *****	2000105413	0	4.527.276
5102833289	1C26TTN#18100	11.03.2026 *****	2000105413	0	3.777.134
5102833309	1C26TTN#18082	11.03.2026 *****	2000105413	0	248.400
5102833801	1C26TTN#18078	11.03.2026 *****	2000105413	0	2.699.341
5102833805	1C26TTN#18085	11.03.2026 *****	2000105413	0	5.142.748
5102833838	1C26TTN#18055	11.03.2026 *****	2000105413	0	3.553.945
5102833839	1C26TTN#18220	11.03.2026 *****	2000105413	0	2.701.981
5102833859	1C26TTN#18217	11.03.2026 *****	2000105413	0	2.143.814
5102834653	1C26TTN#18970	13.03.2026 *****	2000105413	0	824.721
5102834681	1C26TTN#18969	13.03.2026 *****	2000105413	0	1.721.471
5102834731	1C26TTN#18898	13.03.2026 *****	2000105413	0	429.539
5102834734	1C26TTN#18996	13.03.2026 *****	2000105413	0	1.632.520
5102834736	1C26TTN#19010	13.03.2026 *****	2000105413	0	790.116
5102835364	1C26TTN#18951	13.03.2026 *****	2000105413	0	1.346.898
5102835376	1C26TTN#18952	13.03.2026 *****	2000105413	0	674.690

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102843782	1C26TTN#18791	13.03.2026 *****	2000105413	0	496.485
5102847826	1C26TTN#18324	11.03.2026 *****	2000105413	0	637.097
5102856754	1C26TTN#17716	11.03.2026 *****	2000105413	0	2.086.973
5102860814	1C26TTN#17592	11.03.2026 *****	2000105413	0	1.804.448
5102875089	1C26TTN#17972	11.03.2026 *****	2000105413	0	1.348.186
5102875090	1C26TTN#17995	11.03.2026 *****	2000105413	0	3.534.661
5102875091	1C26TTN#17986	11.03.2026 *****	2000105413	0	4.826.261
5102875092	1C26TTN#17976	11.03.2026 *****	2000105413	0	3.053.499
5102875093	1C26TTN#17981	11.03.2026 *****	2000105413	0	1.578.975
5102875094	1C26TTN#17998	11.03.2026 *****	2000105413	0	2.156.846
5102875095	1C26TTN#17982	11.03.2026 *****	2000105413	0	2.177.945
5102875097	1C26TTN#17969	11.03.2026 *****	2000105413	0	3.288.947
5102875098	1C26TTN#17999	11.03.2026 *****	2000105413	0	1.167.275
5102875099	1C26TTN#17978	11.03.2026 *****	2000105413	0	1.093.681
5102875100	1C26TTN#17996	11.03.2026 *****	2000105413	0	1.000.042
5102875101	1C26TTN#17980	11.03.2026 *****	2000105413	0	1.156.671
5102875103	1C26TTN#17963	11.03.2026 *****	2000105413	0	1.987.081
5102875105	1C26TTN#17968	11.03.2026 *****	2000105413	0	3.664.358
5102875106	1C26TTN#17973	11.03.2026 *****	2000105413	0	2.117.249
5102875107	1C26TTN#17966	11.03.2026 *****	2000105413	0	1.832.849
5102875108	1C26TTN#18000	11.03.2026 *****	2000105413	0	2.349.825

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102875109	1C26TTN#17983	11.03.2026 *****	2000105413	0	1.555.675
5102875110	1C26TTN#17989	11.03.2026 *****	2000105413	0	4.179.524
5102875112	1C26TTN#17997	11.03.2026 *****	2000105413	0	1.000.042
5102875113	1C26TTN#17979	11.03.2026 *****	2000105413	0	1.217.264
5102875114	1C26TTN#17970	11.03.2026 *****	2000105413	0	1.689.001
5102875115	1C26TTN#17992	11.03.2026 *****	2000105413	0	793.055
5102875116	1C26TTN#17987	11.03.2026 *****	2000105413	0	3.369.017
5102875137	1C26TTN#17974	11.03.2026 *****	2000105413	0	3.067.481
5102875138	1C26TTN#17984	11.03.2026 *****	2000105413	0	1.744.578
5102875139	1C26TTN#17977	11.03.2026 *****	2000105413	0	1.130.827
5102875140	1C26TTN#17985	11.03.2026 *****	2000105413	0	3.064.137
5102875141	1C26TTN#17990	11.03.2026 *****	2000105413	0	2.342.019
5102875142	1C26TTN#17965	11.03.2026 *****	2000105413	0	3.489.156
5102875143	1C26TTN#17991	11.03.2026 *****	2000105413	0	337.046
5102875149	1C26TTN#17927	11.03.2026 *****	2000105413	0	337.046
5102875151	1C26TTN#17921	11.03.2026 *****	2000105413	0	1.284.582
5102875152	1C26TTN#17917	11.03.2026 *****	2000105413	0	4.138.104
5102875169	1C26TTN#17919	11.03.2026 *****	2000105413	0	1.776.450
5102875178	1C26TTN#17942	11.03.2026 *****	2000105413	0	2.393.032
5102875180	1C26TTN#17941	11.03.2026 *****	2000105413	0	1.829.950
5102875182	1C26TTN#17948	11.03.2026 *****	2000105413	0	2.555.253

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102875183	1C26TTN#17946	11.03.2026 *****	2000105413	0	1.622.631
5102875185	1C26TTN#17922	11.03.2026 *****	2000105413	0	1.069.200
5102875186	1C26TTN#17925	11.03.2026 *****	2000105413	0	801.900
5102875194	1C26TTN#17896	11.03.2026 *****	2000105413	0	1.990.476
5102875202	1C26TTN#17947	11.03.2026 *****	2000105413	0	4.490.613
5102875205	1C26TTN#17940	11.03.2026 *****	2000105413	0	2.435.605
5102875209	1C26TTN#17924	11.03.2026 *****	2000105413	0	1.605.728
5102875214	1C26TTN#17920	11.03.2026 *****	2000105413	0	400.950
5102875218	1C26TTN#17953	11.03.2026 *****	2000105413	0	1.314.254
5102875219	1C26TTN#17943	11.03.2026 *****	2000105413	0	2.053.927
5102875301	1C26TTN#17894	11.03.2026 *****	2000105413	0	2.329.304
5102875304	1C26TTN#17893	11.03.2026 *****	2000105413	0	2.777.155
5102875320	1C26TTN#17918	11.03.2026 *****	2000105413	0	1.032.707
5102875328	1C26TTN#17895	11.03.2026 *****	2000105413	0	2.192.262
5102875392	1C26TTN#17956	11.03.2026 *****	2000105413	0	1.989.344
5102875398	1C26TTN#17958	11.03.2026 *****	2000105413	0	7.920.590
5102875401	1C26TTN#17935	11.03.2026 *****	2000105413	0	1.333.943
5102875402	1C26TTN#17929	11.03.2026 *****	2000105413	0	404.456
5102875407	1C26TTN#17934	11.03.2026 *****	2000105413	0	1.512.711
5102875409	1C26TTN#17957	11.03.2026 *****	2000105413	0	2.148.120
5102875413	1C26TTN#17930	11.03.2026 *****	2000105413	0	1.451.930

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102875414	1C26TTN#17960	11.03.2026 *****	2000105413	0	352.633
5102875416	1C26TTN#17954	11.03.2026 *****	2000105413	0	2.929.794
5102875418	1C26TTN#17955	11.03.2026 *****	2000105413	0	1.436.443
5102875426	1C26TTN#17937	11.03.2026 *****	2000105413	0	2.846.351
5102875427	1C26TTN#17939	11.03.2026 *****	2000105413	0	2.380.575
5102875433	1C26TTN#17933	11.03.2026 *****	2000105413	0	1.549.060
5102875445	1C26TTN#17926	11.03.2026 *****	2000105413	0	600.426
5102875447	1C26TTN#17932	11.03.2026 *****	2000105413	0	3.372.764
5102875453	1C26TTN#17850	11.03.2026 *****	2000105413	0	1.032.707
5102875455	1C26TTN#17847	11.03.2026 *****	2000105413	0	5.204.892
5102875456	1C26TTN#17864	11.03.2026 *****	2000105413	0	49.680
5102875457	1C26TTN#17858	11.03.2026 *****	2000105413	0	3.021.948
5102875458	1C26TTN#17851	11.03.2026 *****	2000105413	0	2.617.069
5102875459	1C26TTN#17889	11.03.2026 *****	2000105413	0	4.104.987
5102875460	1C26TTN#17891	11.03.2026 *****	2000105413	0	1.445.443
5102875463	1C26TTN#17874	11.03.2026 *****	2000105413	0	881.582
5102875464	1C26TTN#17870	11.03.2026 *****	2000105413	0	3.308.267
5102875468	1C26TTN#17856	11.03.2026 *****	2000105413	0	2.681.297
5102875469	1C26TTN#17860	11.03.2026 *****	2000105413	0	6.749.870
5102875470	1C26TTN#17859	11.03.2026 *****	2000105413	0	2.704.007
5102875471	1C26TTN#17834	11.03.2026 *****	2000105413	0	1.318.963

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102875472	1C26TTN#17836	11.03.2026 *****	2000105413	0	3.730.147
5102875473	1C26TTN#17839	11.03.2026 *****	2000105413	0	4.576.273
5102875474	1C26TTN#17831	11.03.2026 *****	2000105413	0	4.114.272
5102875475	1C26TTN#17877	11.03.2026 *****	2000105413	0	3.056.013
5102875476	1C26TTN#17885	11.03.2026 *****	2000105413	0	1.229.691
5102875478	1C26TTN#17833	11.03.2026 *****	2000105413	0	1.822.975
5102875479	1C26TTN#17840	11.03.2026 *****	2000105413	0	3.498.271
5102875481	1C26TTN#17832	11.03.2026 *****	2000105413	0	4.013.356
5102875482	1C26TTN#17867	11.03.2026 *****	2000105413	0	2.481.349
5102875483	1C26TTN#17854	11.03.2026 *****	2000105413	0	926.879
5102875488	1C26TTN#17878	11.03.2026 *****	2000105413	0	2.830.259
5102875489	1C26TTN#17845	11.03.2026 *****	2000105413	0	2.318.723
5102875490	1C26TTN#17884	11.03.2026 *****	2000105413	0	11.709.490
5102875492	1C26TTN#17844	11.03.2026 *****	2000105413	0	3.087.491
5102875493	1C26TTN#17872	11.03.2026 *****	2000105413	0	6.391.192
5102875778	1C26TTN#17967	11.03.2026 *****	2000105413	0	2.196.510
5102875781	1C26TTN#17988	11.03.2026 *****	2000105413	0	2.253.898
5102875782	1C26TTN#17964	11.03.2026 *****	2000105413	0	2.784.499
5102875783	1C26TTN#17928	11.03.2026 *****	2000105413	0	539.460
5102875792	1C26TTN#17959	11.03.2026 *****	2000105413	0	1.070.485
5102875799	1C26TTN#17971	11.03.2026 *****	2000105413	0	2.815.063

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102875800	1C26TTN#17938	11.03.2026 *****	2000105413	0	321.146
5102875806	1C26TTN#17961	11.03.2026 *****	2000105413	0	4.775.441
5102875818	1C26TTN#17931	11.03.2026 *****	2000105413	0	793.055
5102875979	1C26TTN#17945	11.03.2026 *****	2000105413	0	3.616.920
5102875987	1C26TTN#17949	11.03.2026 *****	2000105413	0	2.120.407
5102875988	1C26TTN#17944	11.03.2026 *****	2000105413	0	5.339.574
5102875989	1C26TTN#17950	11.03.2026 *****	2000105413	0	2.301.286
5102876282	1C26TTN#17862	11.03.2026 *****	2000105413	0	1.617.823
5102876283	1C26TTN#17865	11.03.2026 *****	2000105413	0	4.504.086
5102876289	1C26TTN#17993	11.03.2026 *****	2000105413	0	9.392.798
5102876291	1C26TTN#17952	11.03.2026 *****	2000105413	0	6.257.293
5102876292	1C26TTN#17861	11.03.2026 *****	2000105413	0	6.154.326
5102876302	1C26TTN#17994	11.03.2026 *****	2000105413	0	2.143.332
5102876304	1C26TTN#17863	11.03.2026 *****	2000105413	0	622.270
5102876306	1C26TTN#17873	11.03.2026 *****	2000105413	0	7.930.548
5102876310	1C26TTN#17868	11.03.2026 *****	2000105413	0	420.298
5102876315	1C26TTN#17866	11.03.2026 *****	2000105413	0	872.360
5102876316	1C26TTN#17951	11.03.2026 *****	2000105413	0	5.097.140
5102876320	1C26TTN#17869	11.03.2026 *****	2000105413	0	541.966
5102876383	1C26TTN#17886	11.03.2026 *****	2000105413	0	3.117.226
5102876384	1C26TTN#17887	11.03.2026 *****	2000105413	0	3.498.022

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102876387	1C26TTN#17852	11.03.2026 *****	2000105413	0	2.229.971
5102876388	1C26TTN#17835	11.03.2026 *****	2000105413	0	5.035.971
5102876390	1C26TTN#17843	11.03.2026 *****	2000105413	0	2.516.303
5102876400	1C26TTN#17871	11.03.2026 *****	2000105413	0	396.527
5102876403	1C26TTN#17879	11.03.2026 *****	2000105413	0	4.571.834
5102876406	1C26TTN#17888	11.03.2026 *****	2000105413	0	3.236.669
5102876409	1C26TTN#17880	11.03.2026 *****	2000105413	0	3.392.928
5102876423	1C26TTN#17875	11.03.2026 *****	2000105413	0	1.402.326
5102876431	1C26TTN#17882	11.03.2026 *****	2000105413	0	3.619.036
5102876432	1C26TTN#17857	11.03.2026 *****	2000105413	0	5.233.734
5102876438	1C26TTN#17829	11.03.2026 *****	2000105413	0	2.455.378
5102876439	1C26TTN#17841	11.03.2026 *****	2000105413	0	3.578.461
5102876445	1C26TTN#17838	11.03.2026 *****	2000105413	0	716.561
5102876447	1C26TTN#17837	11.03.2026 *****	2000105413	0	3.637.401
5102876453	1C26TTN#17853	11.03.2026 *****	2000105413	0	1.484.622
5102876455	1C26TTN#17830	11.03.2026 *****	2000105413	0	3.808.834
5102876597	1C26TTN#17975	11.03.2026 *****	2000105413	0	3.921.607
5102876755	1C26TTN#17890	11.03.2026 *****	2000105413	0	2.883.131
5102876772	1C26TTN#17892	11.03.2026 *****	2000105413	0	2.932.615
5102876835	1C26TTN#17876	11.03.2026 *****	2000105413	0	2.222.289
5102876844	1C26TTN#17848	11.03.2026 *****	2000105413	0	1.881.064

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102876860	1C26TTN#17846	11.03.2026 *****	2000105413	0	989.587
5102876863	1C26TTN#17855	11.03.2026 *****	2000105413	0	3.710.262
5102884006	1C26TTN#17641	11.03.2026 *****	2000105413	0	3.246.221
5102885655	1C26TTN#16837	09.03.2026 *****	2000105413	0	4.007.059
5102887832	1C26TTN#18976	13.03.2026 *****	2000105413	0	1.731.548
5102887871	1C26TTN#18978	13.03.2026 *****	2000105413	0	793.055
5102888916	1C26TTN#19014	13.03.2026 *****	2000105413	0	3.521.556
5102888986	1C26TTN#19007	13.03.2026 *****	2000105413	0	1.060.390
5102889277	1C26TTN#18959	13.03.2026 *****	2000105413	0	1.204.864
5102904177	1C26TTN#18734	13.03.2026 *****	2000105413	0	1.191.163
5102928841	1C26TTN#19336	18.03.2026 *****	2000105413	0	4.213.339
5102928847	1C26TTN#19338	18.03.2026 *****	2000105413	0	674.093
5102928857	1C26TTN#19339	18.03.2026 *****	2000105413	0	1.732.482
5102928874	1C26TTN#19335	18.03.2026 *****	2000105413	0	1.685.232
5102928911	1C26TTN#19337	18.03.2026 *****	2000105413	0	1.018.977
5102930431	1C26TTN#19370	18.03.2026 *****	2000105413	0	769.690
5102930450	1C26TTN#19378	18.03.2026 *****	2000105413	0	1.564.521
5102930451	1C26TTN#19371	18.03.2026 *****	2000105413	0	812.371
5102930456	1C26TTN#19364	18.03.2026 *****	2000105413	0	876.236
5102930494	1C26TTN#19368	18.03.2026 *****	2000105413	0	802.205
5102930513	1C26TTN#19389	18.03.2026 *****	2000105413	0	1.216.953

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102930516	1C26TTN#19373	18.03.2026 *****	2000105413	0	1.912.918
5102930549	1C26TTN#19386	18.03.2026 *****	2000105413	0	1.311.476
5102931234	1C26TTN#19360	18.03.2026 *****	2000105413	0	681.584
5102931239	1C26TTN#19353	18.03.2026 *****	2000105413	0	1.839.885
5102931272	1C26TTN#19362	18.03.2026 *****	2000105413	0	582.649
5102931369	1C26TTN#17628	11.03.2026 *****	2000105413	0	2.802.033
5102931393	1C26TTN#19406	18.03.2026 *****	2000105413	0	1.681.830
5102931398	1C26TTN#17568	11.03.2026 *****	2000105413	0	1.047.171
5102931439	1C26TTN#19382	18.03.2026 *****	2000105413	0	896.303
5102931441	1C26TTN#19383	18.03.2026 *****	2000105413	0	1.032.417
5102931442	1C26TTN#19377	18.03.2026 *****	2000105413	0	1.023.069
5102931459	1C26TTN#19376	18.03.2026 *****	2000105413	0	1.118.513
5102931461	1C26TTN#19384	18.03.2026 *****	2000105413	0	2.813.713
5102931475	1C26TTN#19387	18.03.2026 *****	2000105413	0	1.118.513
5102931481	1C26TTN#19385	18.03.2026 *****	2000105413	0	1.118.513
5102931486	1C26TTN#19334	18.03.2026 *****	2000105413	0	1.399.644
5102931500	1C26TTN#18162	11.03.2026 *****	2000105413	0	5.063.812
5102931501	1C26TTN#18186	11.03.2026 *****	2000105413	0	3.759.078
5102931507	1C26TTN#18137	11.03.2026 *****	2000105413	0	3.504.209
5102931510	1C26TTN#18097	11.03.2026 *****	2000105413	0	2.915.752
5102931514	1C26TTN#18002	11.03.2026 *****	2000105413	0	4.407.912

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102931517	1C26TTN#18058	11.03.2026 *****	2000105413	0	248.400
5102931524	1C26TTN#18074	11.03.2026 *****	2000105413	0	4.527.276
5102931525	1C26TTN#18133	11.03.2026 *****	2000105413	0	1.751.198
5102931531	1C26TTN#17418	11.03.2026 *****	2000105413	0	358.521
5102931536	1C26TTN#18320	11.03.2026 *****	2000105413	0	575.193
5102931537	1C26TTN#17412	11.03.2026 *****	2000105413	0	2.422.256
5102931540	1C26TTN#18260	11.03.2026 *****	2000105413	0	1.244.165
5102931546	1C26TTN#18040	11.03.2026 *****	2000105413	0	1.184.593
5102931581	1C26TTN#19352	18.03.2026 *****	2000105413	0	1.463.611
5102931598	1C26TTN#19354	18.03.2026 *****	2000105413	0	700.017
5102931610	1C26TTN#19333	18.03.2026 *****	2000105413	0	2.857.854
5102931612	1C26TTN#19466	18.03.2026 *****	2000105413	0	1.937.153
5102931621	1C26TTN#19469	18.03.2026 *****	2000105413	0	1.096.038
5102931623	1C26TTN#19468	18.03.2026 *****	2000105413	0	2.692.196
5102931635	1C26TTN#19350	18.03.2026 *****	2000105413	0	2.230.108
5102931636	1C26TTN#19417	18.03.2026 *****	2000105413	0	2.562.169
5102931637	1C26TTN#19410	18.03.2026 *****	2000105413	0	2.455.731
5102931643	1C26TTN#19396	18.03.2026 *****	2000105413	0	645.026
5102931645	1C26TTN#19415	18.03.2026 *****	2000105413	0	2.613.653
5102931653	1C26TTN#19398	18.03.2026 *****	2000105413	0	892.371
5102931657	1C26TTN#19402	18.03.2026 *****	2000105413	0	838.820

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102931658	1C26TTN#19399	18.03.2026 *****	2000105413	0	926.879
5102931659	1C26TTN#19436	18.03.2026 *****	2000105413	0	1.191.051
5102931660	1C26TTN#19452	18.03.2026 *****	2000105413	0	1.288.614
5102931661	1C26TTN#19444	18.03.2026 *****	2000105413	0	3.782.107
5102931664	1C26TTN#19411	18.03.2026 *****	2000105413	0	1.656.741
5102931665	1C26TTN#19416	18.03.2026 *****	2000105413	0	1.313.399
5102931673	1C26TTN#19408	18.03.2026 *****	2000105413	0	674.093
5102931674	1C26TTN#19409	18.03.2026 *****	2000105413	0	872.289
5102931675	1C26TTN#19397	18.03.2026 *****	2000105413	0	2.137.253
5102931680	1C26TTN#19414	18.03.2026 *****	2000105413	0	3.398.008
5102931681	1C26TTN#19451	18.03.2026 *****	2000105413	0	1.682.278
5102931689	1C26TTN#19453	18.03.2026 *****	2000105413	0	872.289
5102931778	1C26TTN#19421	18.03.2026 *****	2000105413	0	2.290.473
5102931782	1C26TTN#19422	18.03.2026 *****	2000105413	0	2.343.474
5102931785	1C26TTN#19427	18.03.2026 *****	2000105413	0	2.153.836
5102931805	1C26TTN#19431	18.03.2026 *****	2000105413	0	868.190
5102931808	1C26TTN#19429	18.03.2026 *****	2000105413	0	1.975.622
5102931816	1C26TTN#19428	18.03.2026 *****	2000105413	0	1.583.011
5102931907	1C26TTN#19459	18.03.2026 *****	2000105413	0	949.563
5102931931	1C26TTN#19439	18.03.2026 *****	2000105413	0	1.677.169
5102931934	1C26TTN#18256	11.03.2026 *****	2000105413	0	1.091.992

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102931939	1C26TTN#19445	18.03.2026 *****	2000105413	0	2.473.239
5102931944	1C26TTN#19455	18.03.2026 *****	2000105413	0	1.060.355
5102931951	1C26TTN#19432	18.03.2026 *****	2000105413	0	817.225
5102931956	1C26TTN#19356	18.03.2026 *****	2000105413	0	2.403.194
5102931971	1C26TTN#19442	18.03.2026 *****	2000105413	0	1.571.888
5102931973	1C26TTN#19456	18.03.2026 *****	2000105413	0	1.184.593
5102931975	1C26TTN#19454	18.03.2026 *****	2000105413	0	1.120.813
5102931976	1C26TTN#19446	18.03.2026 *****	2000105413	0	3.301.457
5102931981	1C26TTN#19434	18.03.2026 *****	2000105413	0	1.205.911
5102931986	1C26TTN#19435	18.03.2026 *****	2000105413	0	1.735.970
5102931992	1C26TTN#19405	18.03.2026 *****	2000105413	0	906.671
5102931993	1C26TTN#19379	18.03.2026 *****	2000105413	0	1.278.153
5102931995	1C26TTN#19393	18.03.2026 *****	2000105413	0	759.072
5102932009	1C26TTN#19420	18.03.2026 *****	2000105413	0	1.339.568
5102932013	1C26TTN#19358	18.03.2026 *****	2000105413	0	974.959
5102932014	1C26TTN#19395	18.03.2026 *****	2000105413	0	1.071.965
5102932018	1C26TTN#19357	18.03.2026 *****	2000105413	0	707.145
5102932022	1C26TTN#19424	18.03.2026 *****	2000105413	0	520.063
5102932050	1C26TTN#19440	18.03.2026 *****	2000105413	0	856.388
5102932062	1C26TTN#19449	18.03.2026 *****	2000105413	0	1.605.728
5102932083	1C26TTN#19425	18.03.2026 *****	2000105413	0	1.713.448

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102932174	1C26TTN#17129	09.03.2026 *****	2000105413	0	936.383
5102932678	1C26TTN#19482	18.03.2026 *****	2000105413	0	880.263
5102932688	1C26TTN#19471	18.03.2026 *****	2000105413	0	1.099.484
5102932690	1C26TTN#19476	18.03.2026 *****	2000105413	0	809.233
5102932692	1C26TTN#19480	18.03.2026 *****	2000105413	0	898.380
5102932693	1C26TTN#19475	18.03.2026 *****	2000105413	0	6.471.652
5102932697	1C26TTN#19473	18.03.2026 *****	2000105413	0	1.060.642
5102932698	1C26TTN#19477	18.03.2026 *****	2000105413	0	891.339
5102932701	1C26TTN#19481	18.03.2026 *****	2000105413	0	1.317.320
5102932710	1C26TTN#19472	18.03.2026 *****	2000105413	0	838.432
5102932751	1C26TTN#19484	18.03.2026 *****	2000105413	0	1.000.123
5102932754	1C26TTN#19496	18.03.2026 *****	2000105413	0	2.054.619
5102932755	1C26TTN#19497	18.03.2026 *****	2000105413	0	1.694.010
5102932815	1C26TTN#19494	18.03.2026 *****	2000105413	0	966.128
5102932821	1C26TTN#19495	18.03.2026 *****	2000105413	0	1.312.465
5102932926	1C26TTN#19367	18.03.2026 *****	2000105413	0	763.126
5102932931	1C26TTN#19394	18.03.2026 *****	2000105413	0	188.244
5102932935	1C26TTN#19413	18.03.2026 *****	2000105413	0	1.179.302
5102932937	1C26TTN#19418	18.03.2026 *****	2000105413	0	1.556.529
5102932939	1C26TTN#19447	18.03.2026 *****	2000105413	0	1.862.478
5102932948	1C26TTN#19443	18.03.2026 *****	2000105413	0	1.376.427

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102932950	1C26TTN#19419	18.03.2026 *****	2000105413	0	2.288.547
5102932959	1C26TTN#19450	18.03.2026 *****	2000105413	0	2.330.208
5102932961	1C26TTN#19458	18.03.2026 *****	2000105413	0	1.209.861
5102932968	1C26TTN#19412	18.03.2026 *****	2000105413	0	1.776.380
5102932969	1C26TTN#19509	18.03.2026 *****	2000105413	0	567.084
5102932972	1C26TTN#19433	18.03.2026 *****	2000105413	0	906.716
5102932975	1C26TTN#19460	18.03.2026 *****	2000105413	0	862.051
5102932978	1C26TTN#19391	18.03.2026 *****	2000105413	0	786.715
5102932980	1C26TTN#19351	18.03.2026 *****	2000105413	0	4.301.077
5102932982	1C26TTN#19400	18.03.2026 *****	2000105413	0	1.294.488
5102932983	1C26TTN#19438	18.03.2026 *****	2000105413	0	963.437
5102933084	1C26TTN#19486	18.03.2026 *****	2000105413	0	1.306.866
5102933089	1C26TTN#19511	18.03.2026 *****	2000105413	0	834.263
5102933090	1C26TTN#19485	18.03.2026 *****	2000105413	0	765.240
5102933092	1C26TTN#19489	18.03.2026 *****	2000105413	0	812.948
5102933247	1C26TTN#19601	18.03.2026 *****	2000105413	0	489.850
5102933336	1C26TTN#19518	18.03.2026 *****	2000105413	0	1.133.279
5102933339	1C26TTN#19515	18.03.2026 *****	2000105413	0	852.999
5102933340	1C26TTN#19507	18.03.2026 *****	2000105413	0	1.246.140
5102933343	1C26TTN#19541	18.03.2026 *****	2000105413	0	802.671
5102933349	1C26TTN#19555	18.03.2026 *****	2000105413	0	1.969.386

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102933350	1C26TTN#19499	18.03.2026 *****	2000105413	0	944.136
5102933353	1C26TTN#19534	18.03.2026 *****	2000105413	0	1.930.971
5102933366	1C26TTN#19500	18.03.2026 *****	2000105413	0	2.024.811
5102933367	1C26TTN#19552	18.03.2026 *****	2000105413	0	2.521.632
5102933370	1C26TTN#19388	18.03.2026 *****	2000105413	0	702.734
5102933371	1C26TTN#19365	18.03.2026 *****	2000105413	0	864.097
5102933372	1C26TTN#19503	18.03.2026 *****	2000105413	0	1.605.728
5102933373	1C26TTN#19390	18.03.2026 *****	2000105413	0	992.738
5102933425	1C26TTN#19501	18.03.2026 *****	2000105413	0	1.041.455
5102933431	1C26TTN#19556	18.03.2026 *****	2000105413	0	966.957
5102933433	1C26TTN#19508	18.03.2026 *****	2000105413	0	1.312.465
5102933438	1C26TTN#19554	18.03.2026 *****	2000105413	0	1.673.262
5102933445	1C26TTN#19510	18.03.2026 *****	2000105413	0	1.751.366
5102933504	1C26TTN#19571	18.03.2026 *****	2000105413	0	1.974.901
5102933510	1C26TTN#19591	18.03.2026 *****	2000105413	0	677.326
5102933516	1C26TTN#19581	18.03.2026 *****	2000105413	0	1.379.372
5102933523	1C26TTN#19570	18.03.2026 *****	2000105413	0	3.000.358
5102933526	1C26TTN#19569	18.03.2026 *****	2000105413	0	1.855.851
5102933527	1C26TTN#19572	18.03.2026 *****	2000105413	0	1.218.117
5102933528	1C26TTN#19578	18.03.2026 *****	2000105413	0	713.749
5102933530	1C26TTN#19576	18.03.2026 *****	2000105413	0	1.004.732

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102933532	1C26TTN#19579	18.03.2026 *****	2000105413	0	555.138
5102933535	1C26TTN#19594	18.03.2026 *****	2000105413	0	2.779.450
5102933536	1C26TTN#19566	18.03.2026 *****	2000105413	0	983.033
5102933539	1C26TTN#19593	18.03.2026 *****	2000105413	0	1.677.127
5102933541	1C26TTN#19600	18.03.2026 *****	2000105413	0	337.046
5102933544	1C26TTN#19568	18.03.2026 *****	2000105413	0	3.079.663
5102933549	1C26TTN#19574	18.03.2026 *****	2000105413	0	1.408.490
5102933553	1C26TTN#19597	18.03.2026 *****	2000105413	0	261.950
5102933554	1C26TTN#19587	18.03.2026 *****	2000105413	0	1.724.286
5102933557	1C26TTN#19595	18.03.2026 *****	2000105413	0	1.756.491
5102933662	1C26TTN#19491	18.03.2026 *****	2000105413	0	1.642.023
5102933664	1C26TTN#19502	18.03.2026 *****	2000105413	0	3.037.775
5102933670	1C26TTN#19490	18.03.2026 *****	2000105413	0	1.302.412
5102933676	1C26TTN#19550	18.03.2026 *****	2000105413	0	1.478.083
5102933679	1C26TTN#19526	18.03.2026 *****	2000105413	0	1.493.689
5102933714	1C26TTN#19548	18.03.2026 *****	2000105413	0	1.747.381
5102933725	1C26TTN#19551	18.03.2026 *****	2000105413	0	1.070.485
5102933726	1C26TTN#19535	18.03.2026 *****	2000105413	0	872.289
5102933789	1C26TTN#19523	18.03.2026 *****	2000105413	0	2.816.060
5102933842	1C26TTN#19527	18.03.2026 *****	2000105413	0	1.520.212
5102934095	1C26TTN#19580	18.03.2026 *****	2000105413	0	2.102.052

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102934117	1C26TTN#19532	18.03.2026 *****	2000105413	0	4.065.390
5102934119	1C26TTN#19558	18.03.2026 *****	2000105413	0	1.684.432
5102934133	1C26TTN#19533	18.03.2026 *****	2000105413	0	1.606.252
5102934136	1C26TTN#19524	18.03.2026 *****	2000105413	0	2.178.417
5102934137	1C26TTN#19560	18.03.2026 *****	2000105413	0	866.215
5102934143	1C26TTN#19525	18.03.2026 *****	2000105413	0	1.642.669
5102934145	1C26TTN#19561	18.03.2026 *****	2000105413	0	835.456
5102934150	1C26TTN#19514	18.03.2026 *****	2000105413	0	946.206
5102934166	1C26TTN#19531	18.03.2026 *****	2000105413	0	1.772.874
5102934168	1C26TTN#19559	18.03.2026 *****	2000105413	0	1.204.044
5102934177	1C26TTN#19462	18.03.2026 *****	2000105413	0	999.732
5102934179	1C26TTN#19426	18.03.2026 *****	2000105413	0	1.851.627
5102934183	1C26TTN#19478	18.03.2026 *****	2000105413	0	1.707.909
5102934186	1C26TTN#19474	18.03.2026 *****	2000105413	0	962.202
5102934191	1C26TTN#19403	18.03.2026 *****	2000105413	0	651.897
5102934201	1C26TTN#19423	18.03.2026 *****	2000105413	0	1.122.365
5102934220	1C26TTN#18988	13.03.2026 *****	2000105413	0	1.341.276
5102934256	1C26TTN#18980	13.03.2026 *****	2000105413	0	642.291
5102934284	1C26TTN#19544	18.03.2026 *****	2000105413	0	905.796
5102934286	1C26TTN#19546	18.03.2026 *****	2000105413	0	750.764
5102934304	1C26TTN#19547	18.03.2026 *****	2000105413	0	1.986.444

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102934328	1C26TTN#19542	18.03.2026 *****	2000105413	0	4.688.712
5102934352	1C26TTN#19567	18.03.2026 *****	2000105413	0	2.516.030
5102934374	1C26TTN#19461	18.03.2026 *****	2000105413	0	945.905
5102934390	1C26TTN#19448	18.03.2026 *****	2000105413	0	1.605.728
5102934398	1C26TTN#19366	18.03.2026 *****	2000105413	0	503.816
5102934409	1C26TTN#19363	18.03.2026 *****	2000105413	0	1.115.953
5102934428	1C26TTN#19369	18.03.2026 *****	2000105413	0	786.715
5102934430	1C26TTN#19375	18.03.2026 *****	2000105413	0	1.818.277
5102934460	1C26TTN#19361	18.03.2026 *****	2000105413	0	1.256.056
5102934466	1C26TTN#19586	18.03.2026 *****	2000105413	0	1.219.253
5102934472	1C26TTN#19592	18.03.2026 *****	2000105413	0	698.819
5102934474	1C26TTN#19584	18.03.2026 *****	2000105413	0	935.749
5102934476	1C26TTN#19513	18.03.2026 *****	2000105413	0	1.646.371
5102934477	1C26TTN#19590	18.03.2026 *****	2000105413	0	1.677.127
5102934488	1C26TTN#19521	18.03.2026 *****	2000105413	0	1.115.375
5102934493	1C26TTN#19516	18.03.2026 *****	2000105413	0	1.373.289
5102934496	1C26TTN#19519	18.03.2026 *****	2000105413	0	973.084
5102934499	1C26TTN#19540	18.03.2026 *****	2000105413	0	1.425.893
5102934500	1C26TTN#19528	18.03.2026 *****	2000105413	0	807.232
5102934505	1C26TTN#19520	18.03.2026 *****	2000105413	0	248.400
5102934509	1C26TTN#19517	18.03.2026 *****	2000105413	0	966.128

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102934511	1C26TTN#19522	18.03.2026 *****	2000105413	0	3.842.549
5102934514	1C26TTN#19538	18.03.2026 *****	2000105413	0	2.481.889
5102934516	1C26TTN#19479	18.03.2026 *****	2000105413	0	1.108.015
5102934528	1C26TTN#19488	18.03.2026 *****	2000105413	0	1.335.020
5102934529	1C26TTN#19539	18.03.2026 *****	2000105413	0	1.744.578
5102934530	1C26TTN#19505	18.03.2026 *****	2000105413	0	1.959.245
5102934532	1C26TTN#19483	18.03.2026 *****	2000105413	0	1.863.540
5102934539	1C26TTN#19638	18.03.2026 *****	2000105413	0	1.952.037
5102934541	1C26TTN#19661	18.03.2026 *****	2000105413	0	975.671
5102934543	1C26TTN#19682	18.03.2026 *****	2000105413	0	1.936.953
5102934544	1C26TTN#19693	18.03.2026 *****	2000105413	0	2.063.722
5102934551	1C26TTN#19632	18.03.2026 *****	2000105413	0	2.219.797
5102934552	1C26TTN#19667	18.03.2026 *****	2000105413	0	838.028
5102934557	1C26TTN#19676	18.03.2026 *****	2000105413	0	684.283
5102934564	1C26TTN#19666	18.03.2026 *****	2000105413	0	864.454
5102934566	1C26TTN#19688	18.03.2026 *****	2000105413	0	1.133.536
5102934567	1C26TTN#19663	18.03.2026 *****	2000105413	0	858.079
5102934569	1C26TTN#19669	18.03.2026 *****	2000105413	0	933.515
5102934571	1C26TTN#19626	18.03.2026 *****	2000105413	0	1.950.669
5102934572	1C26TTN#19689	18.03.2026 *****	2000105413	0	1.367.043
5102934573	1C26TTN#19671	18.03.2026 *****	2000105413	0	834.155

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102934576	1C26TTN#19674	18.03.2026 *****	2000105413	0	819.962
5102934664	1C26TTN#19565	18.03.2026 *****	2000105413	0	1.282.058
5102934692	1C26TTN#19564	18.03.2026 *****	2000105413	0	1.322.009
5102934827	1C26TTN#19729	18.03.2026 *****	2000105413	0	726.946
5102934830	1C26TTN#19733	18.03.2026 *****	2000105413	0	951.659
5102934843	1C26TTN#19617	18.03.2026 *****	2000105413	0	939.698
5102934950	1C26TTN#19732	18.03.2026 *****	2000105413	0	1.070.485
5102934954	1C26TTN#19604	18.03.2026 *****	2000105413	0	1.728.718
5102934957	1C26TTN#19603	18.03.2026 *****	2000105413	0	2.728.093
5102934960	1C26TTN#19730	18.03.2026 *****	2000105413	0	668.364
5102935173	1C26TTN#19545	18.03.2026 *****	2000105413	0	745.416
5102935186	1C26TTN#19512	18.03.2026 *****	2000105413	0	1.735.588
5102935188	1C26TTN#19529	18.03.2026 *****	2000105413	0	1.798.546
5102935191	1C26TTN#19549	18.03.2026 *****	2000105413	0	3.079.544
5102935198	1C26TTN#19530	18.03.2026 *****	2000105413	0	2.069.528
5102935204	1C26TTN#19537	18.03.2026 *****	2000105413	0	872.289
5102935205	1C26TTN#19543	18.03.2026 *****	2000105413	0	989.831
5102935220	1C26TTN#19612	18.03.2026 *****	2000105413	0	2.254.462
5102935222	1C26TTN#19605	18.03.2026 *****	2000105413	0	2.369.741
5102935225	1C26TTN#19608	18.03.2026 *****	2000105413	0	2.069.528
5102935245	1C26TTN#19611	18.03.2026 *****	2000105413	0	1.534.286

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102935246	1C26TTN#19602	18.03.2026 *****	2000105413	0	1.014.903
5102935253	1C26TTN#19613	18.03.2026 *****	2000105413	0	1.209.335
5102935264	1C26TTN#19607	18.03.2026 *****	2000105413	0	1.732.482
5102935273	1C26TTN#19577	18.03.2026 *****	2000105413	0	1.462.140
5102935277	1C26TTN#19573	18.03.2026 *****	2000105413	0	2.139.683
5102935283	1C26TTN#19563	18.03.2026 *****	2000105413	0	1.094.360
5102935342	1C26TTN#19589	18.03.2026 *****	2000105413	0	978.307
5102935355	1C26TTN#19407	18.03.2026 *****	2000105413	0	549.990
5102935357	1C26TTN#19492	18.03.2026 *****	2000105413	0	915.910
5102935364	1C26TTN#19585	18.03.2026 *****	2000105413	0	1.628.510
5102935368	1C26TTN#19575	18.03.2026 *****	2000105413	0	1.001.773
5102935369	1C26TTN#19582	18.03.2026 *****	2000105413	0	1.863.540
5102935380	1C26TTN#19614	18.03.2026 *****	2000105413	0	1.461.499
5102935390	1C26TTN#19616	18.03.2026 *****	2000105413	0	1.491.646
5102935397	1C26TTN#19761	18.03.2026 *****	2000105413	0	721.635
5102935399	1C26TTN#19809	18.03.2026 *****	2000105413	0	963.960
5102935400	1C26TTN#19737	18.03.2026 *****	2000105413	0	1.013.977
5102935403	1C26TTN#19772	18.03.2026 *****	2000105413	0	1.389.318
5102935414	1C26TTN#19764	18.03.2026 *****	2000105413	0	1.285.927
5102935417	1C26TTN#19806	18.03.2026 *****	2000105413	0	761.219
5102935419	1C26TTN#19777	18.03.2026 *****	2000105413	0	539.274

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102935426	1C26TTN#19770	18.03.2026 *****	2000105413	0	847.208
5102935529	1C26TTN#19606	18.03.2026 *****	2000105413	0	2.069.528
5102935551	1C26TTN#19609	18.03.2026 *****	2000105413	0	1.905.594
5102935834	1C26TTN#19619	18.03.2026 *****	2000105413	0	1.607.693
5102935838	1C26TTN#19620	18.03.2026 *****	2000105413	0	3.231.486
5102935841	1C26TTN#19623	18.03.2026 *****	2000105413	0	1.895.223
5102935860	1C26TTN#19622	18.03.2026 *****	2000105413	0	1.431.161
5102935862	1C26TTN#19816	18.03.2026 *****	2000105413	0	1.171.031
5102935897	1C26TTN#19641	18.03.2026 *****	2000105413	0	872.289
5102935898	1C26TTN#19684	18.03.2026 *****	2000105413	0	1.300.255
5102935899	1C26TTN#19642	18.03.2026 *****	2000105413	0	2.512.342
5102935900	1C26TTN#19659	18.03.2026 *****	2000105413	0	946.391
5102935902	1C26TTN#19645	18.03.2026 *****	2000105413	0	1.461.499
5102935909	1C26TTN#19681	18.03.2026 *****	2000105413	0	790.752
5102935910	1C26TTN#19643	18.03.2026 *****	2000105413	0	1.243.323
5102935920	1C26TTN#19653	18.03.2026 *****	2000105413	0	1.041.908
5102935924	1C26TTN#19658	18.03.2026 *****	2000105413	0	831.400
5102935935	1C26TTN#19646	18.03.2026 *****	2000105413	0	872.289
5102935936	1C26TTN#19680	18.03.2026 *****	2000105413	0	428.194
5102935992	1C26TTN#19636	18.03.2026 *****	2000105413	0	3.850.980
5102935995	1C26TTN#19621	18.03.2026 *****	2000105413	0	2.670.305

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102935996	1C26TTN#19639	18.03.2026 *****	2000105413	0	2.247.481
5102935997	1C26TTN#19736	18.03.2026 *****	2000105413	0	953.729
5102936031	1C26TTN#19640	18.03.2026 *****	2000105413	0	856.388
5102936049	1C26TTN#19627	18.03.2026 *****	2000105413	0	2.747.577
5102936055	1C26TTN#19728	18.03.2026 *****	2000105413	0	1.009.461
5102936057	1C26TTN#19635	18.03.2026 *****	2000105413	0	1.543.345
5102936058	1C26TTN#19725	18.03.2026 *****	2000105413	0	824.638
5102936062	1C26TTN#19637	18.03.2026 *****	2000105413	0	1.104.762
5102936106	1C26TTN#19562	18.03.2026 *****	2000105413	0	1.829.533
5102936111	1C26TTN#19819	18.03.2026 *****	2000105413	0	2.294.370
5102936131	1C26TTN#19672	18.03.2026 *****	2000105413	0	1.155.650
5102936140	1C26TTN#19662	18.03.2026 *****	2000105413	0	1.046.747
5102936141	1C26TTN#19691	18.03.2026 *****	2000105413	0	699.124
5102936148	1C26TTN#19631	18.03.2026 *****	2000105413	0	1.624.654
5102936152	1C26TTN#19647	18.03.2026 *****	2000105413	0	876.053
5102936157	1C26TTN#19615	18.03.2026 *****	2000105413	0	862.892
5102936163	1C26TTN#19690	18.03.2026 *****	2000105413	0	806.225
5102936169	1C26TTN#19628	18.03.2026 *****	2000105413	0	1.094.305
5102936172	1C26TTN#19731	18.03.2026 *****	2000105413	0	793.815
5102936174	1C26TTN#19649	18.03.2026 *****	2000105413	0	1.011.139
5102936178	1C26TTN#19721	18.03.2026 *****	2000105413	0	1.115.325

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102936179	1C26TTN#19723	18.03.2026 *****	2000105413	0	1.504.565
5102936180	1C26TTN#19720	18.03.2026 *****	2000105413	0	1.277.401
5102936183	1C26TTN#19722	18.03.2026 *****	2000105413	0	843.700
5102936184	1C26TTN#19651	18.03.2026 *****	2000105413	0	5.068.364
5102936185	1C26TTN#19624	18.03.2026 *****	2000105413	0	1.647.846
5102936194	1C26TTN#19835	18.03.2026 *****	2000105413	0	1.106.849
5102936195	1C26TTN#19818	18.03.2026 *****	2000105413	0	1.371.467
5102936196	1C26TTN#19815	18.03.2026 *****	2000105413	0	3.370.100
5102936200	1C26TTN#19694	18.03.2026 *****	2000105413	0	1.464.434
5102936205	1C26TTN#19836	18.03.2026 *****	2000105413	0	682.455
5102936206	1C26TTN#19687	18.03.2026 *****	2000105413	0	1.939.602
5102936208	1C26TTN#19678	18.03.2026 *****	2000105413	0	535.243
5102936212	1C26TTN#19629	18.03.2026 *****	2000105413	0	1.645.519
5102936217	1C26TTN#19677	18.03.2026 *****	2000105413	0	1.784.988
5102936226	1C26TTN#19670	18.03.2026 *****	2000105413	0	1.866.678
5102936235	1C26TTN#19650	18.03.2026 *****	2000105413	0	945.076
5102936238	1C26TTN#19618	18.03.2026 *****	2000105413	0	674.093
5102936241	1C26TTN#19679	18.03.2026 *****	2000105413	0	2.006.291
5102936242	1C26TTN#19630	18.03.2026 *****	2000105413	0	2.195.010
5102936250	1C26TTN#19825	18.03.2026 *****	2000105413	0	1.384.172
5102936252	1C26TTN#19817	18.03.2026 *****	2000105413	0	1.546.866

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102936265	1C26TTN#19856	18.03.2026 *****	2000105413	0	2.373.829
5102936267	1C26TTN#19843	18.03.2026 *****	2000105413	0	598.805
5102936278	1C26TTN#19864	18.03.2026 *****	2000105413	0	1.134.063
5102936284	1C26TTN#19850	18.03.2026 *****	2000105413	0	1.007.109
5102936287	1C26TTN#19858	18.03.2026 *****	2000105413	0	832.650
5102936293	1C26TTN#19846	18.03.2026 *****	2000105413	0	553.496
5102936314	1C26TTN#19865	18.03.2026 *****	2000105413	0	790.847
5102936339	1C26TTN#19750	18.03.2026 *****	2000105413	0	1.210.842
5102936348	1C26TTN#19734	18.03.2026 *****	2000105413	0	1.270.387
5102936349	1C26TTN#19810	18.03.2026 *****	2000105413	0	914.617
5102936350	1C26TTN#19759	18.03.2026 *****	2000105413	0	1.066.828
5102936366	1C26TTN#19758	18.03.2026 *****	2000105413	0	806.224
5102936380	1C26TTN#19763	18.03.2026 *****	2000105413	0	947.897
5102936382	1C26TTN#19813	18.03.2026 *****	2000105413	0	1.993.173
5102936386	1C26TTN#19812	18.03.2026 *****	2000105413	0	1.169.521
5102936400	1C26TTN#19675	18.03.2026 *****	2000105413	0	1.027.893
5102936401	1C26TTN#19657	18.03.2026 *****	2000105413	0	1.013.977
5102936407	1C26TTN#19673	18.03.2026 *****	2000105413	0	1.368.241
5102936411	1C26TTN#19743	18.03.2026 *****	2000105413	0	846.871
5102936421	1C26TTN#19668	18.03.2026 *****	2000105413	0	978.167
5102936430	1C26TTN#19742	18.03.2026 *****	2000105413	0	860.421

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102936438	1C26TTN#19692	18.03.2026 *****	2000105413	0	1.447.174
5102936441	1C26TTN#19744	18.03.2026 *****	2000105413	0	1.072.820
5102936442	1C26TTN#19739	18.03.2026 *****	2000105413	0	869.337
5102936774	1C26TTN#19747	18.03.2026 *****	2000105413	0	672.397
5102936782	1C26TTN#19753	18.03.2026 *****	2000105413	0	1.195.787
5102936793	1C26TTN#19727	18.03.2026 *****	2000105413	0	799.880
5102936800	1C26TTN#19735	18.03.2026 *****	2000105413	0	1.023.332
5102936801	1C26TTN#19928	18.03.2026 *****	2000105413	0	806.224
5102936823	1C26TTN#19808	18.03.2026 *****	2000105413	0	856.388
5102936827	1C26TTN#19749	18.03.2026 *****	2000105413	0	716.085
5102936831	1C26TTN#19805	18.03.2026 *****	2000105413	0	1.596.720
5102936833	1C26TTN#19821	18.03.2026 *****	2000105413	0	1.371.151
5102936835	1C26TTN#19751	18.03.2026 *****	2000105413	0	1.845.122
5102936931	1C26TTN#19834	18.03.2026 *****	2000105413	0	766.409
5102936934	1C26TTN#19778	18.03.2026 *****	2000105413	0	1.134.063
5102936946	1C26TTN#19839	18.03.2026 *****	2000105413	0	927.171
5102936949	1C26TTN#19824	18.03.2026 *****	2000105413	0	2.130.734
5102936950	1C26TTN#19776	18.03.2026 *****	2000105413	0	1.091.254
5102936952	1C26TTN#19775	18.03.2026 *****	2000105413	0	926.150
5102936954	1C26TTN#19781	18.03.2026 *****	2000105413	0	1.007.634
5102936970	1C26TTN#19838	18.03.2026 *****	2000105413	0	885.292

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102937019	1C26TTN#19774	18.03.2026 *****	2000105413	0	975.830
5102937020	1C26TTN#19768	18.03.2026 *****	2000105413	0	1.113.032
5102937021	1C26TTN#19769	18.03.2026 *****	2000105413	0	845.778
5102937026	1C26TTN#19633	18.03.2026 *****	2000105413	0	1.128.187
5102937036	1C26TTN#19766	18.03.2026 *****	2000105413	0	471.368
5102937068	1C26TTN#19773	18.03.2026 *****	2000105413	0	1.063.657
5102937069	1C26TTN#19654	18.03.2026 *****	2000105413	0	1.399.857
5102937072	1C26TTN#19814	18.03.2026 *****	2000105413	0	1.226.627
5102937080	1C26TTN#19780	18.03.2026 *****	2000105413	0	1.158.196
5102937086	1C26TTN#19782	18.03.2026 *****	2000105413	0	859.077
5102937117	1C26TTN#19830	18.03.2026 *****	2000105413	0	705.347
5102937139	1C26TTN#19828	18.03.2026 *****	2000105413	0	1.506.702
5102937141	1C26TTN#19829	18.03.2026 *****	2000105413	0	1.411.527
5102937143	1C26TTN#19820	18.03.2026 *****	2000105413	0	1.118.179
5102937174	1C26TTN#19752	18.03.2026 *****	2000105413	0	1.037.231
5102937177	1C26TTN#19756	18.03.2026 *****	2000105413	0	995.239
5102937179	1C26TTN#19755	18.03.2026 *****	2000105413	0	888.191
5102937189	1C26TTN#19754	18.03.2026 *****	2000105413	0	666.405
5102937196	1C26TTN#19748	18.03.2026 *****	2000105413	0	604.988
5102937204	1C26TTN#19958	18.03.2026 *****	2000105413	0	2.370.778
5102937208	1C26TTN#19953	18.03.2026 *****	2000105413	0	1.625.624

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102937213	1C26TTN#19951	18.03.2026 *****	2000105413	0	1.607.049
5102937219	1C26TTN#19945	18.03.2026 *****	2000105413	0	2.274.300
5102937225	1C26TTN#19943	18.03.2026 *****	2000105413	0	1.029.358
5102937227	1C26TTN#19955	18.03.2026 *****	2000105413	0	517.174
5102937228	1C26TTN#19949	18.03.2026 *****	2000105413	0	1.871.697
5102937234	1C26TTN#19950	18.03.2026 *****	2000105413	0	2.172.422
5102937236	1C26TTN#19957	18.03.2026 *****	2000105413	0	2.154.702
5102937326	1C26TTN#19757	18.03.2026 *****	2000105413	0	860.421
5102937332	1C26TTN#19771	18.03.2026 *****	2000105413	0	992.256
5102937337	1C26TTN#19686	18.03.2026 *****	2000105413	0	1.356.040
5102937341	1C26TTN#19760	18.03.2026 *****	2000105413	0	1.123.219
5102937356	1C26TTN#19779	18.03.2026 *****	2000105413	0	415.506
5102937358	1C26TTN#19833	18.03.2026 *****	2000105413	0	1.362.893
5102937359	1C26TTN#19822	18.03.2026 *****	2000105413	0	2.365.505
5102937365	1C26TTN#19655	18.03.2026 *****	2000105413	0	864.454
5102937380	1C26TTN#19767	18.03.2026 *****	2000105413	0	903.936
5102937459	1C26TTN#19911	18.03.2026 *****	2000105413	0	489.850
5102937463	1C26TTN#19724	18.03.2026 *****	2000105413	0	824.962
5102937472	1C26TTN#19920	18.03.2026 *****	2000105413	0	584.600
5102937475	1C26TTN#19913	18.03.2026 *****	2000105413	0	1.117.760
5102937477	1C26TTN#19919	18.03.2026 *****	2000105413	0	757.982

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102937492	1C26TTN#19922	18.03.2026 *****	2000105413	0	1.417.249
5102937499	1C26TTN#19918	18.03.2026 *****	2000105413	0	776.464
5102937508	1C26TTN#19921	18.03.2026 *****	2000105413	0	817.916
5102937509	1C26TTN#19841	18.03.2026 *****	2000105413	0	820.606
5102937511	1C26TTN#19746	18.03.2026 *****	2000105413	0	979.720
5102937512	1C26TTN#19924	18.03.2026 *****	2000105413	0	939.743
5102937514	1C26TTN#19931	18.03.2026 *****	2000105413	0	789.504
5102937519	1C26TTN#19933	18.03.2026 *****	2000105413	0	756.948
5102937520	1C26TTN#19741	18.03.2026 *****	2000105413	0	846.871
5102937524	1C26TTN#19738	18.03.2026 *****	2000105413	0	1.459.212
5102937550	1C26TTN#19910	18.03.2026 *****	2000105413	0	1.128.203
5102937556	1C26TTN#19740	18.03.2026 *****	2000105413	0	995.239
5102937560	1C26TTN#19923	18.03.2026 *****	2000105413	0	635.800
5102937638	1C26TTN#19891	18.03.2026 *****	2000105413	0	987.551
5102937648	1C26TTN#19964	18.03.2026 *****	2000105413	0	2.082.985
5102937649	1C26TTN#19892	18.03.2026 *****	2000105413	0	427.894
5102937721	1C26TTN#19914	18.03.2026 *****	2000105413	0	941.553
5102937723	1C26TTN#19837	18.03.2026 *****	2000105413	0	1.664.466
5102937746	1C26TTN#19862	18.03.2026 *****	2000105413	0	855.116
5102937748	1C26TTN#19807	18.03.2026 *****	2000105413	0	828.995
5102937754	1C26TTN#19860	18.03.2026 *****	2000105413	0	826.306

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102937760	1C26TTN#19869	18.03.2026 *****	2000105413	0	1.046.747
5102937770	1C26TTN#19872	18.03.2026 *****	2000105413	0	719.426
5102937790	1C26TTN#19863	18.03.2026 *****	2000105413	0	1.381.791
5102937831	1C26TTN#19852	18.03.2026 *****	2000105413	0	1.863.540
5102937832	1C26TTN#19868	18.03.2026 *****	2000105413	0	716.085
5102937835	1C26TTN#19823	18.03.2026 *****	2000105413	0	1.412.214
5102937836	1C26TTN#19853	18.03.2026 *****	2000105413	0	3.045.438
5102937838	1C26TTN#19870	18.03.2026 *****	2000105413	0	840.673
5102937840	1C26TTN#19851	18.03.2026 *****	2000105413	0	1.226.470
5102937842	1C26TTN#19867	18.03.2026 *****	2000105413	0	1.220.195
5102937856	1C26TTN#19857	18.03.2026 *****	2000105413	0	2.693.982
5102937861	1C26TTN#19847	18.03.2026 *****	2000105413	0	1.811.169
5102937866	1C26TTN#19912	18.03.2026 *****	2000105413	0	803.536
5102937869	1C26TTN#19861	18.03.2026 *****	2000105413	0	513.858
5102937882	1C26TTN#19915	18.03.2026 *****	2000105413	0	364.818
5102937889	1C26TTN#19935	18.03.2026 *****	2000105413	0	1.007.109
5102937890	1C26TTN#19932	18.03.2026 *****	2000105413	0	1.277.271
5102937892	1C26TTN#19925	18.03.2026 *****	2000105413	0	608.942
5102937895	1C26TTN#19917	18.03.2026 *****	2000105413	0	1.141.268
5102937896	1C26TTN#19927	18.03.2026 *****	2000105413	0	733.278
5102937904	1C26TTN#19916	18.03.2026 *****	2000105413	0	955.981

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102937926	1C26TTN#19929	18.03.2026 *****	2000105413	0	540.780
5102937934	1C26TTN#19934	18.03.2026 *****	2000105413	0	960.772
5102937938	1C26TTN#19937	18.03.2026 *****	2000105413	0	1.017.389
5102937940	1C26TTN#19944	18.03.2026 *****	2000105413	0	1.144.293
5102937944	1C26TTN#19940	18.03.2026 *****	2000105413	0	1.419.486
5102937960	1C26TTN#19942	18.03.2026 *****	2000105413	0	3.138.056
5102937967	1C26TTN#19938	18.03.2026 *****	2000105413	0	679.202
5102937990	1C26TTN#19946	18.03.2026 *****	2000105413	0	1.452.939
5102938109	1C26TTN#19866	18.03.2026 *****	2000105413	0	790.525
5102938110	1C26TTN#19871	18.03.2026 *****	2000105413	0	807.601
5102938206	1C26TTN#19827	18.03.2026 *****	2000105413	0	1.564.577
5102938207	1C26TTN#19954	18.03.2026 *****	2000105413	0	434.364
5102938210	1C26TTN#19959	18.03.2026 *****	2000105413	0	1.417.704
5102938214	1C26TTN#19960	18.03.2026 *****	2000105413	0	2.062.260
5102938232	1C26TTN#19948	18.03.2026 *****	2000105413	0	3.776.057
5102938234	1C26TTN#19745	18.03.2026 *****	2000105413	0	782.648
5102938405	1C26TTN#19859	18.03.2026 *****	2000105413	0	1.069.518
5102938409	1C26TTN#19845	18.03.2026 *****	2000105413	0	1.117.038
5102938445	1C26TTN#19849	18.03.2026 *****	2000105413	0	832.650
5102938496	1C26TTN#19961	18.03.2026 *****	2000105413	0	2.279.046
5102938497	1C26TTN#19962	18.03.2026 *****	2000105413	0	1.489.542

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102938821	1C26TTN#19956	18.03.2026 *****	2000105413	0	1.734.771
5102938829	1C26TTN#19926	18.03.2026 *****	2000105413	0	1.176.872
5102938850	1C26TTN#19963	18.03.2026 *****	2000105413	0	2.647.410
5102938857	1C26TTN#19952	18.03.2026 *****	2000105413	0	1.556.643
5102939024	1C26TTN#19826	18.03.2026 *****	2000105413	0	2.518.615
5102939405	1C26TTN#19848	18.03.2026 *****	2000105413	0	905.584
5102939406	1C26TTN#19855	18.03.2026 *****	2000105413	0	2.255.250
5102939462	1C26TTN#19840	18.03.2026 *****	2000105413	0	1.718.662
5102939488	1C26TTN#19842	18.03.2026 *****	2000105413	0	1.125.747
5102939671	1C26TTN#19965	18.03.2026 *****	2000105413	0	1.625.624
5102945743	1C26TTN#17507	11.03.2026 *****	2000105413	0	1.145.958
5102950380	1C26TTN#20516	18.03.2026 *****	2000105413	0	3.277.529
5102951880	1C26TTN#17166	09.03.2026 *****	2000105413	0	1.172.502
5102952207	1C26TTN#18359	11.03.2026 *****	2000105413	0	1.102.617
5102955656	1C26TTN#20666	18.03.2026 *****	2000105413	0	449.253
5102955705	1C26TTN#20668	18.03.2026 *****	2000105413	0	767.724
5102956977	1C26TTN#20667	18.03.2026 *****	2000105413	0	620.905
5102958419	1C26TTN#20669	18.03.2026 *****	2000105413	0	990.786
5102968566	1C26TTN#18353	11.03.2026 *****	2000105413	0	556.907
5102969286	1C26TTN#18947	13.03.2026 *****	2000105413	0	1.089.820
5102969722	1C26TTN#17808	11.03.2026 *****	2000105413	0	1.328.297

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102969792	1C26TTN#18881	13.03.2026 *****	2000105413	0	847.583
5102970019	1C26TTN#18965	13.03.2026 *****	2000105413	0	844.992
5102970629	1C26TTN#17743	11.03.2026 *****	2000105413	0	2.633.914
5102980295	1C26TTN#20629	18.03.2026 *****	2000105413	0	353.526
5102980332	1C26TTN#20626	18.03.2026 *****	2000105413	0	608.942
5102980384	1C26TTN#20615	18.03.2026 *****	2000105413	0	353.526
5102980395	1C26TTN#20618	18.03.2026 *****	2000105413	0	420.023
5102980407	1C26TTN#20620	18.03.2026 *****	2000105413	0	535.897
5102980509	1C26TTN#20594	18.03.2026 *****	2000105413	0	569.338
5102980511	1C26TTN#20604	18.03.2026 *****	2000105413	0	1.257.159
5102980519	1C26TTN#20592	18.03.2026 *****	2000105413	0	761.395
5102980531	1C26TTN#20593	18.03.2026 *****	2000105413	0	428.194
5102980538	1C26TTN#20595	18.03.2026 *****	2000105413	0	799.674
5102980706	1C26TTN#20597	18.03.2026 *****	2000105413	0	767.724
5102980708	1C26TTN#20614	18.03.2026 *****	2000105413	0	428.194
5102980709	1C26TTN#20599	18.03.2026 *****	2000105413	0	353.526
5102980716	1C26TTN#20598	18.03.2026 *****	2000105413	0	1.150.302
5102980717	1C26TTN#20628	18.03.2026 *****	2000105413	0	1.007.602
5102980725	1C26TTN#20612	18.03.2026 *****	2000105413	0	709.055
5102980727	1C26TTN#20596	18.03.2026 *****	2000105413	0	674.672
5102980729	1C26TTN#20600	18.03.2026 *****	2000105413	0	896.551

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102980731	1C26TTN#20603	18.03.2026 *****	2000105413	0	532.932
5102980739	1C26TTN#20617	18.03.2026 *****	2000105413	0	1.120.835
5102980744	1C26TTN#20601	18.03.2026 *****	2000105413	0	503.816
5102980747	1C26TTN#20616	18.03.2026 *****	2000105413	0	663.878
5102980749	1C26TTN#20613	18.03.2026 *****	2000105413	0	571.225
5102980764	1C26TTN#20607	18.03.2026 *****	2000105413	0	765.240
5102980871	1C26TTN#20611	18.03.2026 *****	2000105413	0	881.816
5102980886	1C26TTN#20529	18.03.2026 *****	2000105413	0	2.924.682
5102980901	1C26TTN#20608	18.03.2026 *****	2000105413	0	503.816
5102980904	1C26TTN#20605	18.03.2026 *****	2000105413	0	807.891
5102980908	1C26TTN#20610	18.03.2026 *****	2000105413	0	744.340
5102980911	1C26TTN#20602	18.03.2026 *****	2000105413	0	365.826
5102980925	1C26TTN#20609	18.03.2026 *****	2000105413	0	503.816
5102980969	1C26TTN#20627	18.03.2026 *****	2000105413	0	353.526
5102980978	1C26TTN#20622	18.03.2026 *****	2000105413	0	449.253
5102980980	1C26TTN#20621	18.03.2026 *****	2000105413	0	478.896
5102980983	1C26TTN#20623	18.03.2026 *****	2000105413	0	353.526
5102981101	1C26TTN#20619	18.03.2026 *****	2000105413	0	1.254.148
5102981111	1C26TTN#20564	18.03.2026 *****	2000105413	0	620.905
5102981112	1C26TTN#20563	18.03.2026 *****	2000105413	0	353.526
5102981117	1C26TTN#20547	18.03.2026 *****	2000105413	0	655.005

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102981118	1C26TTN#20548	18.03.2026 *****	2000105413	0	666.214
5102981119	1C26TTN#20562	18.03.2026 *****	2000105413	0	353.526
5102981125	1C26TTN#20589	18.03.2026 *****	2000105413	0	564.742
5102981126	1C26TTN#20565	18.03.2026 *****	2000105413	0	705.759
5102981134	1C26TTN#20555	18.03.2026 *****	2000105413	0	1.576.314
5102981142	1C26TTN#20546	18.03.2026 *****	2000105413	0	353.526
5102981144	1C26TTN#20560	18.03.2026 *****	2000105413	0	946.421
5102981152	1C26TTN#20549	18.03.2026 *****	2000105413	0	799.111
5102981260	1C26TTN#20532	18.03.2026 *****	2000105413	0	516.116
5102981268	1C26TTN#20539	18.03.2026 *****	2000105413	0	486.086
5102981309	1C26TTN#20552	18.03.2026 *****	2000105413	0	958.742
5102981315	1C26TTN#20581	18.03.2026 *****	2000105413	0	569.338
5102981322	1C26TTN#20577	18.03.2026 *****	2000105413	0	418.677
5102981325	1C26TTN#20553	18.03.2026 *****	2000105413	0	764.711
5102981326	1C26TTN#20566	18.03.2026 *****	2000105413	0	690.573
5102981327	1C26TTN#20537	18.03.2026 *****	2000105413	0	858.402
5102981332	1C26TTN#20536	18.03.2026 *****	2000105413	0	583.094
5102981336	1C26TTN#20551	18.03.2026 *****	2000105413	0	385.207
5102981337	1C26TTN#20535	18.03.2026 *****	2000105413	0	640.893
5102981343	1C26TTN#20538	18.03.2026 *****	2000105413	0	508.494
5102981344	1C26TTN#20578	18.03.2026 *****	2000105413	0	353.526

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102981345	1C26TTN#20583	18.03.2026 *****	2000105413	0	444.657
5102981354	1C26TTN#20550	18.03.2026 *****	2000105413	0	524.718
5102981355	1C26TTN#20579	18.03.2026 *****	2000105413	0	421.272
5102981391	1C26TTN#20530	18.03.2026 *****	2000105413	0	449.253
5102981399	1C26TTN#20590	18.03.2026 *****	2000105413	0	529.665
5102981413	1C26TTN#20531	18.03.2026 *****	2000105413	0	416.325
5102981427	1C26TTN#20591	18.03.2026 *****	2000105413	0	321.146
5102981447	1C26TTN#20533	18.03.2026 *****	2000105413	0	1.421.290
5102981523	1C26TTN#20556	18.03.2026 *****	2000105413	0	946.421
5102981528	1C26TTN#20557	18.03.2026 *****	2000105413	0	946.421
5102981533	1C26TTN#20567	18.03.2026 *****	2000105413	0	658.192
5102981540	1C26TTN#20568	18.03.2026 *****	2000105413	0	898.471
5102981549	1C26TTN#20569	18.03.2026 *****	2000105413	0	421.272
5102981550	1C26TTN#20570	18.03.2026 *****	2000105413	0	632.680
5102981552	1C26TTN#20561	18.03.2026 *****	2000105413	0	353.526
5102981560	1C26TTN#20571	18.03.2026 *****	2000105413	0	1.290.983
5102981561	1C26TTN#20576	18.03.2026 *****	2000105413	0	353.526
5102981563	1C26TTN#20573	18.03.2026 *****	2000105413	0	3.285.797
5102981580	1C26TTN#20554	18.03.2026 *****	2000105413	0	645.525
5102981581	1C26TTN#20558	18.03.2026 *****	2000105413	0	2.137.630
5102981680	1C26TTN#20540	18.03.2026 *****	2000105413	0	449.781

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102981713	1C26TTN#20585	18.03.2026 *****	2000105413	0	797.044
5102981714	1C26TTN#20543	18.03.2026 *****	2000105413	0	279.087
5102981722	1C26TTN#20582	18.03.2026 *****	2000105413	0	1.046.747
5102981724	1C26TTN#20542	18.03.2026 *****	2000105413	0	525.632
5102981728	1C26TTN#20541	18.03.2026 *****	2000105413	0	657.870
5102981736	1C26TTN#20588	18.03.2026 *****	2000105413	0	785.753
5102981739	1C26TTN#20586	18.03.2026 *****	2000105413	0	876.900
5102981757	1C26TTN#20580	18.03.2026 *****	2000105413	0	365.826
5102981766	1C26TTN#20544	18.03.2026 *****	2000105413	0	311.630
5102981773	1C26TTN#20545	18.03.2026 *****	2000105413	0	578.915
5102981802	1C26TTN#20662	18.03.2026 *****	2000105413	0	769.228
5102981803	1C26TTN#20661	18.03.2026 *****	2000105413	0	707.389
5102981805	1C26TTN#20648	18.03.2026 *****	2000105413	0	837.261
5102981810	1C26TTN#20660	18.03.2026 *****	2000105413	0	797.044
5102981813	1C26TTN#20655	18.03.2026 *****	2000105413	0	725.601
5102981816	1C26TTN#20658	18.03.2026 *****	2000105413	0	676.577
5102981820	1C26TTN#20663	18.03.2026 *****	2000105413	0	678.259
5102981866	1C26TTN#20652	18.03.2026 *****	2000105413	0	773.453
5102981887	1C26TTN#20646	18.03.2026 *****	2000105413	0	670.556
5102982157	1C26TTN#20632	18.03.2026 *****	2000105413	0	785.753
5102982406	1C26TTN#20575	18.03.2026 *****	2000105413	0	2.484.043

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102982416	1C26TTN#20584	18.03.2026 *****	2000105413	0	577.234
5102982431	1C26TTN#20574	18.03.2026 *****	2000105413	0	961.454
5102982479	1C26TTN#20534	18.03.2026 *****	2000105413	0	646.564
5102983117	1C26TTN#20635	18.03.2026 *****	2000105413	0	707.389
5102983120	1C26TTN#20630	18.03.2026 *****	2000105413	0	535.897
5102983134	1C26TTN#20636	18.03.2026 *****	2000105413	0	858.432
5102983137	1C26TTN#20645	18.03.2026 *****	2000105413	0	860.421
5102983138	1C26TTN#20637	18.03.2026 *****	2000105413	0	1.156.642
5102983157	1C26TTN#20643	18.03.2026 *****	2000105413	0	360.256
5102983163	1C26TTN#20665	18.03.2026 *****	2000105413	0	1.811.098
5102983235	1C26TTN#20654	18.03.2026 *****	2000105413	0	924.722
5102983272	1C26TTN#20659	18.03.2026 *****	2000105413	0	685.435
5102983427	1C26TTN#20656	18.03.2026 *****	2000105413	0	1.526.796
5102983437	1C26TTN#20639	18.03.2026 *****	2000105413	0	797.044
5102983449	1C26TTN#20634	18.03.2026 *****	2000105413	0	570.312
5102983452	1C26TTN#20657	18.03.2026 *****	2000105413	0	806.225
5102983459	1C26TTN#20631	18.03.2026 *****	2000105413	0	449.253
5102983470	1C26TTN#20633	18.03.2026 *****	2000105413	0	891.458
5102983475	1C26TTN#20653	18.03.2026 *****	2000105413	0	785.753
5102983598	1C26TTN#20647	18.03.2026 *****	2000105413	0	620.905
5102983600	1C26TTN#20642	18.03.2026 *****	2000105413	0	851.241

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102983611	1C26TTN#20649	18.03.2026 *****	2000105413	0	535.243
5102983614	1C26TTN#20651	18.03.2026 *****	2000105413	0	799.674
5102983633	1C26TTN#20640	18.03.2026 *****	2000105413	0	656.956
5102983635	1C26TTN#20641	18.03.2026 *****	2000105413	0	535.243
5102983639	1C26TTN#20644	18.03.2026 *****	2000105413	0	420.023
5102983960	1C26TTN#20650	18.03.2026 *****	2000105413	0	926.257
5102984009	1C26TTN#20664	18.03.2026 *****	2000105413	0	813.428
5102992097	1C26TTN#18044	11.03.2026 *****	2000105413	0	535.243
5102992273	1C26TTN#18943	13.03.2026 *****	2000105413	0	994.818
5102992385	1C26TTN#19013	13.03.2026 *****	2000105413	0	1.047.494
5102994170	1C26TTN#18900	13.03.2026 *****	2000105413	0	590.784
5102994653	1C26TTN#20509	18.03.2026 *****	2000105413	0	2.379.164
5102994699	1C26TTN#20513	18.03.2026 *****	2000105413	0	740.686
5102994937	1C26TTN#20514	18.03.2026 *****	2000105413	0	4.826.300
5102995156	1C26TTN#20291	18.03.2026 *****	2000105413	0	2.656.595
5102995158	1C26TTN#19880	18.03.2026 *****	2000105413	0	1.046.747
5102995159	1C26TTN#19888	18.03.2026 *****	2000105413	0	697.831
5102995161	1C26TTN#19894	18.03.2026 *****	2000105413	0	616.885
5102995162	1C26TTN#19901	18.03.2026 *****	2000105413	0	1.068.334
5102995163	1C26TTN#19877	18.03.2026 *****	2000105413	0	947.722
5102995170	1C26TTN#19791	18.03.2026 *****	2000105413	0	1.293.992

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102995172	1C26TTN#20209	18.03.2026 *****	2000105413	0	4.445.339
5102995174	1C26TTN#19883	18.03.2026 *****	2000105413	0	1.302.143
5102995175	1C26TTN#20300	18.03.2026 *****	2000105413	0	3.525.487
5102995180	1C26TTN#19908	18.03.2026 *****	2000105413	0	1.245.467
5102995187	1C26TTN#19788	18.03.2026 *****	2000105413	0	1.014.283
5102995188	1C26TTN#19890	18.03.2026 *****	2000105413	0	791.331
5102995191	1C26TTN#19895	18.03.2026 *****	2000105413	0	1.033.359
5102995192	1C26TTN#19885	18.03.2026 *****	2000105413	0	483.734
5102995196	1C26TTN#20203	18.03.2026 *****	2000105413	0	2.379.164
5102995200	1C26TTN#19906	18.03.2026 *****	2000105413	0	843.346
5102995205	1C26TTN#19873	18.03.2026 *****	2000105413	0	832.650
5102995206	1C26TTN#19796	18.03.2026 *****	2000105413	0	1.013.977
5102995210	1C26TTN#20212	18.03.2026 *****	2000105413	0	3.402.459
5102995446	1C26TTN#17814	11.03.2026 *****	2000105413	0	913.751
5102995986	1C26TTN#20510	18.03.2026 *****	2000105413	0	2.044.806
5102995989	1C26TTN#20511	18.03.2026 *****	2000105413	0	2.834.835
5102996052	1C26TTN#20512	18.03.2026 *****	2000105413	0	2.591.202
5102996103	1C26TTN#19784	18.03.2026 *****	2000105413	0	806.224
5102996135	1C26TTN#19786	18.03.2026 *****	2000105413	0	1.170.383
5102996266	1C26TTN#19345	18.03.2026 *****	2000105413	0	1.840.865
5102996276	1C26TTN#19706	18.03.2026 *****	2000105413	0	783.643

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102996286	1C26TTN#19701	18.03.2026 *****	2000105413	0	956.595
5102996371	1C26TTN#20204	18.03.2026 *****	2000105413	0	2.637.770
5102996372	1C26TTN#20290	18.03.2026 *****	2000105413	0	2.750.138
5102996375	1C26TTN#20202	18.03.2026 *****	2000105413	0	1.421.699
5102996378	1C26TTN#20292	18.03.2026 *****	2000105413	0	2.922.194
5102996380	1C26TTN#20221	18.03.2026 *****	2000105413	0	4.937.365
5102996395	1C26TTN#20288	18.03.2026 *****	2000105413	0	808.911
5102996400	1C26TTN#19909	18.03.2026 *****	2000105413	0	810.257
5102996402	1C26TTN#20262	18.03.2026 *****	2000105413	0	3.053.122
5102996421	1C26TTN#20210	18.03.2026 *****	2000105413	0	3.677.835
5102996423	1C26TTN#20289	18.03.2026 *****	2000105413	0	3.377.851
5102996432	1C26TTN#20220	18.03.2026 *****	2000105413	0	2.434.736
5102996434	1C26TTN#20219	18.03.2026 *****	2000105413	0	3.402.459
5102996503	1C26TTN#20503	18.03.2026 *****	2000105413	0	3.304.179
5102996508	1C26TTN#20507	18.03.2026 *****	2000105413	0	1.429.754
5102996549	1C26TTN#20506	18.03.2026 *****	2000105413	0	3.509.289
5102996566	1C26TTN#19898	18.03.2026 *****	2000105413	0	872.289
5102996568	1C26TTN#20431	18.03.2026 *****	2000105413	0	3.095.612
5102996571	1C26TTN#20325	18.03.2026 *****	2000105413	0	2.491.347
5102996572	1C26TTN#20303	18.03.2026 *****	2000105413	0	2.663.127
5102996575	1C26TTN#19896	18.03.2026 *****	2000105413	0	674.093

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102996576	1C26TTN#20324	18.03.2026 *****	2000105413	0	2.080.327
5102996581	1C26TTN#20433	18.03.2026 *****	2000105413	0	4.185.308
5102996582	1C26TTN#19893	18.03.2026 *****	2000105413	0	813.078
5102996600	1C26TTN#19887	18.03.2026 *****	2000105413	0	697.831
5102996603	1C26TTN#20439	18.03.2026 *****	2000105413	0	3.489.156
5102996604	1C26TTN#19889	18.03.2026 *****	2000105413	0	1.664.466
5102996609	1C26TTN#19897	18.03.2026 *****	2000105413	0	1.843.938
5102996778	1C26TTN#19907	18.03.2026 *****	2000105413	0	820.606
5102996783	1C26TTN#19799	18.03.2026 *****	2000105413	0	914.617
5102996792	1C26TTN#19902	18.03.2026 *****	2000105413	0	967.468
5102996799	1C26TTN#19899	18.03.2026 *****	2000105413	0	1.600.214
5102996800	1C26TTN#19876	18.03.2026 *****	2000105413	0	697.831
5102996809	1C26TTN#19797	18.03.2026 *****	2000105413	0	801.370
5102996810	1C26TTN#19801	18.03.2026 *****	2000105413	0	814.461
5102996817	1C26TTN#19905	18.03.2026 *****	2000105413	0	983.532
5102996823	1C26TTN#19903	18.03.2026 *****	2000105413	0	2.040.643
5102996828	1C26TTN#19798	18.03.2026 *****	2000105413	0	965.870
5102996908	1C26TTN#19875	18.03.2026 *****	2000105413	0	752.028
5102996939	1C26TTN#19878	18.03.2026 *****	2000105413	0	888.191
5102996949	1C26TTN#19762	18.03.2026 *****	2000105413	0	905.584
5102996986	1C26TTN#20501	18.03.2026 *****	2000105413	0	2.413.569

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102996997	1C26TTN#20505	18.03.2026 *****	2000105413	0	5.020.600
5102996999	1C26TTN#20502	18.03.2026 *****	2000105413	0	4.252.028
5102997013	1C26TTN#20500	18.03.2026 *****	2000105413	0	3.134.270
5102997016	1C26TTN#20440	18.03.2026 *****	2000105413	0	3.113.143
5102997102	1C26TTN#20216	18.03.2026 *****	2000105413	0	2.260.067
5102997108	1C26TTN#20437	18.03.2026 *****	2000105413	0	2.785.587
5102997119	1C26TTN#20438	18.03.2026 *****	2000105413	0	1.729.875
5102997122	1C26TTN#20211	18.03.2026 *****	2000105413	0	5.007.798
5102997124	1C26TTN#20436	18.03.2026 *****	2000105413	0	3.190.399
5102997125	1C26TTN#20208	18.03.2026 *****	2000105413	0	3.145.181
5102997147	1C26TTN#20432	18.03.2026 *****	2000105413	0	3.320.807
5102997151	1C26TTN#19884	18.03.2026 *****	2000105413	0	598.805
5102997152	1C26TTN#20205	18.03.2026 *****	2000105413	0	1.586.110
5102997156	1C26TTN#19886	18.03.2026 *****	2000105413	0	892.800
5102997160	1C26TTN#20435	18.03.2026 *****	2000105413	0	4.700.689
5102997164	1C26TTN#19882	18.03.2026 *****	2000105413	0	697.831
5102997166	1C26TTN#20207	18.03.2026 *****	2000105413	0	6.973.987
5102997178	1C26TTN#19793	18.03.2026 *****	2000105413	0	991.240
5102997179	1C26TTN#20218	18.03.2026 *****	2000105413	0	1.906.816
5102997193	1C26TTN#19792	18.03.2026 *****	2000105413	0	1.137.631
5102997200	1C26TTN#19794	18.03.2026 *****	2000105413	0	858.079

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102997209	1C26TTN#19803	18.03.2026 *****	2000105413	0	1.542.685
5102997212	1C26TTN#20296	18.03.2026 *****	2000105413	0	3.238.267
5102997213	1C26TTN#20304	18.03.2026 *****	2000105413	0	4.940.978
5102997218	1C26TTN#19717	18.03.2026 *****	2000105413	0	539.274
5102997221	1C26TTN#20294	18.03.2026 *****	2000105413	0	2.161.286
5102997229	1C26TTN#19802	18.03.2026 *****	2000105413	0	1.141.268
5102997230	1C26TTN#19804	18.03.2026 *****	2000105413	0	1.035.915
5102997232	1C26TTN#20299	18.03.2026 *****	2000105413	0	4.093.567
5102997238	1C26TTN#20302	18.03.2026 *****	2000105413	0	946.741
5102997244	1C26TTN#19966	18.03.2026 *****	2000105413	0	1.597.936
5102997246	1C26TTN#19930	18.03.2026 *****	2000105413	0	1.015.483
5102997248	1C26TTN#20298	18.03.2026 *****	2000105413	0	5.847.001
5102997250	1C26TTN#19800	18.03.2026 *****	2000105413	0	960.949
5102997269	1C26TTN#19685	18.03.2026 *****	2000105413	0	1.967.765
5102997281	1C26TTN#19648	18.03.2026 *****	2000105413	0	2.293.267
5102997331	1C26TTN#19974	18.03.2026 *****	2000105413	0	920.571
5102997333	1C26TTN#19970	18.03.2026 *****	2000105413	0	1.856.223
5102997354	1C26TTN#19973	18.03.2026 *****	2000105413	0	870.891
5102997366	1C26TTN#19656	18.03.2026 *****	2000105413	0	1.198.045
5102997371	1C26TTN#18787	13.03.2026 *****	2000105413	0	1.816.484
5102997695	1C26TTN#20214	18.03.2026 *****	2000105413	0	1.248.975

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102997699	1C26TTN#20217	18.03.2026 *****	2000105413	0	1.761.048
5102997703	1C26TTN#20260	18.03.2026 *****	2000105413	0	2.595.630
5102997717	1C26TTN#20261	18.03.2026 *****	2000105413	0	2.519.078
5102998058	1C26TTN#20201	18.03.2026 *****	2000105413	0	4.757.297
5102998073	1C26TTN#19904	18.03.2026 *****	2000105413	0	2.200.891
5102998084	1C26TTN#19900	18.03.2026 *****	2000105413	0	1.013.977
5102998158	1C26TTN#19696	18.03.2026 *****	2000105413	0	1.268.722
5102998159	1C26TTN#19700	18.03.2026 *****	2000105413	0	584.923
5102998168	1C26TTN#19712	18.03.2026 *****	2000105413	0	745.416
5102998174	1C26TTN#19879	18.03.2026 *****	2000105413	0	835.003
5102998175	1C26TTN#19699	18.03.2026 *****	2000105413	0	1.689.069
5102998178	1C26TTN#19785	18.03.2026 *****	2000105413	0	1.902.167
5102998184	1C26TTN#19713	18.03.2026 *****	2000105413	0	793.055
5102998193	1C26TTN#20293	18.03.2026 *****	2000105413	0	5.514.556
5102998194	1C26TTN#19698	18.03.2026 *****	2000105413	0	1.661.112
5102998195	1C26TTN#19343	18.03.2026 *****	2000105413	0	1.047.913
5102998196	1C26TTN#20434	18.03.2026 *****	2000105413	0	2.960.793
5102998200	1C26TTN#19348	18.03.2026 *****	2000105413	0	1.287.544
5102998203	1C26TTN#20301	18.03.2026 *****	2000105413	0	2.701.901
5102998208	1C26TTN#19697	18.03.2026 *****	2000105413	0	2.134.523
5102998213	1C26TTN#20297	18.03.2026 *****	2000105413	0	2.777.425

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102998221	1C26TTN#20504	18.03.2026 *****	2000105413	0	812.948
5102998226	1C26TTN#20508	18.03.2026 *****	2000105413	0	2.693.288
5102998229	1C26TTN#20295	18.03.2026 *****	2000105413	0	3.084.086
5102998232	1C26TTN#19347	18.03.2026 *****	2000105413	0	1.744.578
5102998235	1C26TTN#19463	18.03.2026 *****	2000105413	0	644.927
5102998251	1C26TTN#19708	18.03.2026 *****	2000105413	0	1.724.825
5102998254	1C26TTN#19704	18.03.2026 *****	2000105413	0	1.849.143
5102998255	1C26TTN#19702	18.03.2026 *****	2000105413	0	1.985.304
5102998262	1C26TTN#19709	18.03.2026 *****	2000105413	0	1.284.582
5102998378	1C26TTN#19695	18.03.2026 *****	2000105413	0	1.056.832
5102998384	1C26TTN#19464	18.03.2026 *****	2000105413	0	816.550
5102998392	1C26TTN#19346	18.03.2026 *****	2000105413	0	1.295.451
5102998424	1C26TTN#19714	18.03.2026 *****	2000105413	0	809.266
5102998425	1C26TTN#19707	18.03.2026 *****	2000105413	0	806.225
5102998446	1C26TTN#19652	18.03.2026 *****	2000105413	0	876.053
5102998576	1C26TTN#19993	18.03.2026 *****	2000105413	0	1.036.239
5102998578	1C26TTN#19980	18.03.2026 *****	2000105413	0	620.905
5102998581	1C26TTN#19990	18.03.2026 *****	2000105413	0	775.375
5102998595	1C26TTN#19989	18.03.2026 *****	2000105413	0	519.866
5102998598	1C26TTN#19995	18.03.2026 *****	2000105413	0	1.655.408
5102998602	1C26TTN#19992	18.03.2026 *****	2000105413	0	1.080.113

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102998616	1C26TTN#20006	18.03.2026 *****	2000105413	0	1.682.511
5102998627	1C26TTN#19983	18.03.2026 *****	2000105413	0	697.831
5102998643	1C26TTN#20000	18.03.2026 *****	2000105413	0	589.439
5102998778	1C26TTN#19536	18.03.2026 *****	2000105413	0	1.709.899
5102998925	1C26TTN#19874	18.03.2026 *****	2000105413	0	756.032
5102998938	1C26TTN#19881	18.03.2026 *****	2000105413	0	1.152.960
5102998954	1C26TTN#19789	18.03.2026 *****	2000105413	0	1.273.700
5102998967	1C26TTN#19790	18.03.2026 *****	2000105413	0	978.519
5102999003	1C26TTN#19981	18.03.2026 *****	2000105413	0	1.046.747
5102999014	1C26TTN#19997	18.03.2026 *****	2000105413	0	1.359.988
5102999026	1C26TTN#20003	18.03.2026 *****	2000105413	0	1.089.147
5102999027	1C26TTN#19979	18.03.2026 *****	2000105413	0	688.314
5102999045	1C26TTN#19999	18.03.2026 *****	2000105413	0	1.319.113
5102999046	1C26TTN#20004	18.03.2026 *****	2000105413	0	1.070.485
5102999052	1C26TTN#19977	18.03.2026 *****	2000105413	0	1.018.977
5102999054	1C26TTN#19976	18.03.2026 *****	2000105413	0	806.224
5102999056	1C26TTN#19342	18.03.2026 *****	2000105413	0	2.405.506
5102999075	1C26TTN#19975	18.03.2026 *****	2000105413	0	819.962
5102999089	1C26TTN#19340	18.03.2026 *****	2000105413	0	1.585.883
5102999101	1C26TTN#19349	18.03.2026 *****	2000105413	0	1.313.399
5102999125	1C26TTN#19991	18.03.2026 *****	2000105413	0	951.666

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102999180	1C26TTN#20213	18.03.2026 *****	2000105413	0	1.501.549
5102999204	1C26TTN#19985	18.03.2026 *****	2000105413	0	964.781
5102999221	1C26TTN#19987	18.03.2026 *****	2000105413	0	1.427.499
5102999273	1C26TTN#19664	18.03.2026 *****	2000105413	0	1.228.167
5102999274	1C26TTN#19467	18.03.2026 *****	2000105413	0	2.762.969
5102999277	1C26TTN#19844	18.03.2026 *****	2000105413	0	697.831
5102999278	1C26TTN#19936	18.03.2026 *****	2000105413	0	874.641
5102999279	1C26TTN#19660	18.03.2026 *****	2000105413	0	778.369
5102999287	1C26TTN#19401	18.03.2026 *****	2000105413	0	859.794
5102999294	1C26TTN#19710	18.03.2026 *****	2000105413	0	793.055
5102999295	1C26TTN#19716	18.03.2026 *****	2000105413	0	3.260.849
5102999298	1C26TTN#19968	18.03.2026 *****	2000105413	0	2.339.690
5102999302	1C26TTN#19765	18.03.2026 *****	2000105413	0	1.034.191
5102999305	1C26TTN#19711	18.03.2026 *****	2000105413	0	1.831.873
5102999444	1C26TTN#19972	18.03.2026 *****	2000105413	0	1.810.817
5102999816	1C26TTN#20002	18.03.2026 *****	2000105413	0	5.877.201
5102999817	1C26TTN#19969	18.03.2026 *****	2000105413	0	1.119.667
5102999833	1C26TTN#19665	18.03.2026 *****	2000105413	0	997.740
5102999838	1C26TTN#20005	18.03.2026 *****	2000105413	0	904.240
5102999849	1C26TTN#19971	18.03.2026 *****	2000105413	0	2.078.365
5102999860	1C26TTN#19787	18.03.2026 *****	2000105413	0	806.895

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102999873	1C26TTN#19506	18.03.2026 *****	2000105413	0	1.899.493
5102999988	1C26TTN#19465	18.03.2026 *****	2000105413	0	793.055
5102999993	1C26TTN#19715	18.03.2026 *****	2000105413	0	783.643
5103000017	1C26TTN#19341	18.03.2026 *****	2000105413	0	843.741
5103000018	1C26TTN#19703	18.03.2026 *****	2000105413	0	856.443
5103000042	1C26TTN#19984	18.03.2026 *****	2000105413	0	697.831
5103000057	1C26TTN#19986	18.03.2026 *****	2000105413	0	976.473
5103000065	1C26TTN#20215	18.03.2026 *****	2000105413	0	3.988.613
5103000080	1C26TTN#19988	18.03.2026 *****	2000105413	0	1.320.768
5103000617	1C26TTN#20008	18.03.2026 *****	2000105413	0	1.744.578
5103000626	1C26TTN#19996	18.03.2026 *****	2000105413	0	3.614.906
5103000640	1C26TTN#20007	18.03.2026 *****	2000105413	0	963.437
5103000666	1C26TTN#19705	18.03.2026 *****	2000105413	0	1.342.760
5103000747	1C26TTN#18578	13.03.2026 *****	2000105413	0	1.987.492
5103000771	1C26TTN#18628	13.03.2026 *****	2000105413	0	3.876.227
5103000778	1C26TTN#18028	11.03.2026 *****	2000105413	0	798.584
5103000785	1C26TTN#18635	13.03.2026 *****	2000105413	0	3.657.603
5103000788	1C26TTN#18068	11.03.2026 *****	2000105413	0	2.235.233
5103000789	1C26TTN#18051	11.03.2026 *****	2000105413	0	2.138.201
5103000797	1C26TTN#19982	18.03.2026 *****	2000105413	0	874.641
5103000811	1C26TTN#19644	18.03.2026 *****	2000105413	0	404.456

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103000815	1C26TTN#18598	13.03.2026 *****	2000105413	0	5.207.452
5103000830	1C26TTN#19978	18.03.2026 *****	2000105413	0	914.617
5103000842	1C26TTN#18583	13.03.2026 *****	2000105413	0	2.114.411
5103000846	1C26TTN#18601	13.03.2026 *****	2000105413	0	3.003.016
5103001098	1C26TTN#18518	13.03.2026 *****	2000105413	0	3.711.220
5103001156	1C26TTN#18517	13.03.2026 *****	2000105413	0	2.706.064
5103001736	1C26TTN#19994	18.03.2026 *****	2000105413	0	1.374.213
5103004830	1C26TTN#17936	11.03.2026 *****	2000105413	0	1.070.485
5103006091	1C26TTN#17881	11.03.2026 *****	2000105413	0	2.104.132
5103008422	1C26TTN#19553	18.03.2026 *****	2000105413	0	1.840.401
5103008440	1C26TTN#19437	18.03.2026 *****	2000105413	0	642.291
5103008456	1C26TTN#19392	18.03.2026 *****	2000105413	0	1.529.534
5103008487	1C26TTN#19359	18.03.2026 *****	2000105413	0	808.194
5103008558	1C26TTN#19634	18.03.2026 *****	2000105413	0	948.060
5103008566	1C26TTN#19726	18.03.2026 *****	2000105413	0	1.173.687
5103008978	1C26TTN#19381	18.03.2026 *****	2000105413	0	896.303
5103009020	1C26TTN#19372	18.03.2026 *****	2000105413	0	937.580
5103009401	1C26TTN#19783	18.03.2026 *****	2000105413	0	1.364.399
5103009588	1C26TTN#19498	18.03.2026 *****	2000105413	0	866.713
5103009640	1C26TTN#19470	18.03.2026 *****	2000105413	0	1.585.617
5103009757	1C26TTN#19831	18.03.2026 *****	2000105413	0	808.911

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103009779	1C26TTN#19355	18.03.2026 *****	2000105413	0	911.799
5103009783	1C26TTN#19457	18.03.2026 *****	2000105413	0	1.706.573
5103009831	1C26TTN#19683	18.03.2026 *****	2000105413	0	2.147.893
5103009927	1C26TTN#19947	18.03.2026 *****	2000105413	0	1.060.471
5103014535	1C26TTN#20527	18.03.2026 *****	2000105413	0	2.687.164
5103014543	1C26TTN#20525	18.03.2026 *****	2000105413	0	1.215.023
5103014553	1C26TTN#20524	18.03.2026 *****	2000105413	0	3.451.068
5103014564	1C26TTN#20522	18.03.2026 *****	2000105413	0	3.000.225
5103014584	1C26TTN#20478	18.03.2026 *****	2000105413	0	3.790.184
5103014622	1C26TTN#20482	18.03.2026 *****	2000105413	0	4.044.190
5103014624	1C26TTN#20485	18.03.2026 *****	2000105413	0	2.109.251
5103014630	1C26TTN#20489	18.03.2026 *****	2000105413	0	4.078.407
5103014979	1C26TTN#20526	18.03.2026 *****	2000105413	0	4.659.535
5103014991	1C26TTN#20528	18.03.2026 *****	2000105413	0	808.911
5103015049	1C26TTN#20492	18.03.2026 *****	2000105413	0	1.343.929
5103015053	1C26TTN#20494	18.03.2026 *****	2000105413	0	1.923.235
5103015054	1C26TTN#20496	18.03.2026 *****	2000105413	0	2.532.677
5103015130	1C26TTN#20518	18.03.2026 *****	2000105413	0	5.682.807
5103015268	1C26TTN#20473	18.03.2026 *****	2000105413	0	2.027.347
5103015277	1C26TTN#20477	18.03.2026 *****	2000105413	0	2.689.333
5103015287	1C26TTN#20481	18.03.2026 *****	2000105413	0	2.527.340

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103015300	1C26TTN#20480	18.03.2026 *****	2000105413	0	6.011.718
5103015321	1C26TTN#20466	18.03.2026 *****	2000105413	0	1.288.998
5103015331	1C26TTN#20467	18.03.2026 *****	2000105413	0	3.061.433
5103015332	1C26TTN#20468	18.03.2026 *****	2000105413	0	2.886.970
5103015333	1C26TTN#20474	18.03.2026 *****	2000105413	0	2.652.820
5103015545	1C26TTN#20401	18.03.2026 *****	2000105413	0	5.250.607
5103015546	1C26TTN#20411	18.03.2026 *****	2000105413	0	4.391.666
5103015547	1C26TTN#20423	18.03.2026 *****	2000105413	0	3.426.302
5103015548	1C26TTN#20420	18.03.2026 *****	2000105413	0	2.661.017
5103015549	1C26TTN#20426	18.03.2026 *****	2000105413	0	2.864.798
5103015552	1C26TTN#20363	18.03.2026 *****	2000105413	0	2.519.129
5103015554	1C26TTN#20427	18.03.2026 *****	2000105413	0	3.242.030
5103015556	1C26TTN#20404	18.03.2026 *****	2000105413	0	4.753.055
5103015561	1C26TTN#20424	18.03.2026 *****	2000105413	0	2.464.244
5103015568	1C26TTN#20359	18.03.2026 *****	2000105413	0	5.028.194
5103015571	1C26TTN#20412	18.03.2026 *****	2000105413	0	2.805.794
5103015575	1C26TTN#20430	18.03.2026 *****	2000105413	0	3.779.093
5103015584	1C26TTN#20409	18.03.2026 *****	2000105413	0	3.213.666
5103015585	1C26TTN#20410	18.03.2026 *****	2000105413	0	3.355.776
5103015587	1C26TTN#20443	18.03.2026 *****	2000105413	0	1.348.186
5103015592	1C26TTN#20417	18.03.2026 *****	2000105413	0	6.847.516

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103015615	1C26TTN#20442	18.03.2026 *****	2000105413	0	4.268.696
5103015625	1C26TTN#20447	18.03.2026 *****	2000105413	0	2.069.528
5103015633	1C26TTN#20444	18.03.2026 *****	2000105413	0	3.043.834
5103015634	1C26TTN#20446	18.03.2026 *****	2000105413	0	1.258.459
5103015635	1C26TTN#20445	18.03.2026 *****	2000105413	0	1.758.121
5103015674	1C26TTN#20372	18.03.2026 *****	2000105413	0	3.556.494
5103015686	1C26TTN#20394	18.03.2026 *****	2000105413	0	2.260.164
5103015687	1C26TTN#20487	18.03.2026 *****	2000105413	0	876.053
5103015695	1C26TTN#20484	18.03.2026 *****	2000105413	0	2.903.375
5103015701	1C26TTN#20486	18.03.2026 *****	2000105413	0	1.348.186
5103015702	1C26TTN#20374	18.03.2026 *****	2000105413	0	2.812.613
5103015705	1C26TTN#20365	18.03.2026 *****	2000105413	0	1.634.025
5103015709	1C26TTN#20393	18.03.2026 *****	2000105413	0	852.336
5103015717	1C26TTN#20488	18.03.2026 *****	2000105413	0	4.268.487
5103015718	1C26TTN#20491	18.03.2026 *****	2000105413	0	2.759.481
5103015721	1C26TTN#18752	13.03.2026 *****	2000105413	0	981.677
5103015723	1C26TTN#20493	18.03.2026 *****	2000105413	0	1.728.096
5103015725	1C26TTN#20395	18.03.2026 *****	2000105413	0	810.899
5103015726	1C26TTN#20449	18.03.2026 *****	2000105413	0	471.865
5103015727	1C26TTN#20457	18.03.2026 *****	2000105413	0	1.732.482
5103015731	1C26TTN#20371	18.03.2026 *****	2000105413	0	2.800.775

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103015733	1C26TTN#20397	18.03.2026 *****	2000105413	0	2.417.148
5103015734	1C26TTN#20458	18.03.2026 *****	2000105413	0	7.026.774
5103015736	1C26TTN#20454	18.03.2026 *****	2000105413	0	1.924.443
5103015737	1C26TTN#20452	18.03.2026 *****	2000105413	0	3.965.638
5103015738	1C26TTN#20455	18.03.2026 *****	2000105413	0	1.747.832
5103015739	1C26TTN#20460	18.03.2026 *****	2000105413	0	2.690.361
5103015744	1C26TTN#20456	18.03.2026 *****	2000105413	0	2.099.854
5103015745	1C26TTN#20453	18.03.2026 *****	2000105413	0	2.115.803
5103015834	1C26TTN#20519	18.03.2026 *****	2000105413	0	1.800.243
5103015835	1C26TTN#20476	18.03.2026 *****	2000105413	0	1.252.263
5103015858	1C26TTN#20483	18.03.2026 *****	2000105413	0	1.987.605
5103015876	1C26TTN#20521	18.03.2026 *****	2000105413	0	2.652.367
5103015879	1C26TTN#20523	18.03.2026 *****	2000105413	0	2.704.478
5103015886	1C26TTN#20520	18.03.2026 *****	2000105413	0	2.354.054
5103015926	1C26TTN#20475	18.03.2026 *****	2000105413	0	1.276.505
5103016219	1C26TTN#20498	18.03.2026 *****	2000105413	0	2.260.360
5103016223	1C26TTN#20497	18.03.2026 *****	2000105413	0	1.961.107
5103016235	1C26TTN#20515	18.03.2026 *****	2000105413	0	4.048.281
5103016238	1C26TTN#20495	18.03.2026 *****	2000105413	0	2.411.101
5103016246	1C26TTN#20517	18.03.2026 *****	2000105413	0	5.505.805
5103016248	1C26TTN#20391	18.03.2026 *****	2000105413	0	3.606.158

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103016249	1C26TTN#20461	18.03.2026 *****	2000105413	0	1.972.646
5103016250	1C26TTN#20388	18.03.2026 *****	2000105413	0	2.317.001
5103016252	1C26TTN#20376	18.03.2026 *****	2000105413	0	2.667.951
5103016261	1C26TTN#20464	18.03.2026 *****	2000105413	0	3.311.156
5103016265	1C26TTN#20450	18.03.2026 *****	2000105413	0	6.442.665
5103016267	1C26TTN#20465	18.03.2026 *****	2000105413	0	1.666.319
5103016270	1C26TTN#20451	18.03.2026 *****	2000105413	0	3.513.013
5103016275	1C26TTN#20463	18.03.2026 *****	2000105413	0	2.605.300
5103016280	1C26TTN#20384	18.03.2026 *****	2000105413	0	3.812.654
5103016282	1C26TTN#20459	18.03.2026 *****	2000105413	0	2.707.461
5103016285	1C26TTN#20382	18.03.2026 *****	2000105413	0	1.703.009
5103016288	1C26TTN#20385	18.03.2026 *****	2000105413	0	2.317.001
5103016446	1C26TTN#20380	18.03.2026 *****	2000105413	0	3.477.871
5103016452	1C26TTN#20369	18.03.2026 *****	2000105413	0	1.243.323
5103016453	1C26TTN#20373	18.03.2026 *****	2000105413	0	2.490.170
5103016455	1C26TTN#20375	18.03.2026 *****	2000105413	0	3.598.557
5103016459	1C26TTN#20368	18.03.2026 *****	2000105413	0	1.509.548
5103016466	1C26TTN#20370	18.03.2026 *****	2000105413	0	3.236.566
5103016470	1C26TTN#20378	18.03.2026 *****	2000105413	0	4.478.683
5103016547	1C26TTN#20422	18.03.2026 *****	2000105413	0	3.787.760
5103016550	1C26TTN#20428	18.03.2026 *****	2000105413	0	2.163.753

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103016551	1C26TTN#20418	18.03.2026 *****	2000105413	0	3.789.725
5103016565	1C26TTN#20425	18.03.2026 *****	2000105413	0	3.054.856
5103016567	1C26TTN#20421	18.03.2026 *****	2000105413	0	4.375.972
5103016578	1C26TTN#20419	18.03.2026 *****	2000105413	0	2.159.738
5103016841	1C26TTN#20379	18.03.2026 *****	2000105413	0	3.543.017
5103016848	1C26TTN#20386	18.03.2026 *****	2000105413	0	2.696.371
5103016864	1C26TTN#20381	18.03.2026 *****	2000105413	0	1.604.405
5103016868	1C26TTN#20361	18.03.2026 *****	2000105413	0	4.759.889
5103016874	1C26TTN#20387	18.03.2026 *****	2000105413	0	2.037.334
5103016899	1C26TTN#20479	18.03.2026 *****	2000105413	0	4.721.490
5103016959	1C26TTN#20356	18.03.2026 *****	2000105413	0	3.534.866
5103016969	1C26TTN#20355	18.03.2026 *****	2000105413	0	5.252.274
5103016989	1C26TTN#20358	18.03.2026 *****	2000105413	0	2.540.209
5103016994	1C26TTN#20408	18.03.2026 *****	2000105413	0	2.831.937
5103016996	1C26TTN#20416	18.03.2026 *****	2000105413	0	2.802.234
5103017004	1C26TTN#20405	18.03.2026 *****	2000105413	0	6.263.989
5103017007	1C26TTN#20403	18.03.2026 *****	2000105413	0	2.437.597
5103017015	1C26TTN#20413	18.03.2026 *****	2000105413	0	2.811.374
5103017016	1C26TTN#20470	18.03.2026 *****	2000105413	0	2.412.061
5103017031	1C26TTN#20415	18.03.2026 *****	2000105413	0	2.518.719
5103017035	1C26TTN#20462	18.03.2026 *****	2000105413	0	2.648.549

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103017045	1C26TTN#20469	18.03.2026 *****	2000105413	0	3.004.355
5103017078	1C26TTN#20326	18.03.2026 *****	2000105413	0	3.487.619
5103017092	1C26TTN#20323	18.03.2026 *****	2000105413	0	2.477.059
5103017106	1C26TTN#20321	18.03.2026 *****	2000105413	0	2.197.897
5103017152	1C26TTN#20340	18.03.2026 *****	2000105413	0	2.490.577
5103017158	1C26TTN#20339	18.03.2026 *****	2000105413	0	3.798.247
5103017166	1C26TTN#20343	18.03.2026 *****	2000105413	0	5.220.584
5103017179	1C26TTN#20344	18.03.2026 *****	2000105413	0	2.544.288
5103017185	1C26TTN#20341	18.03.2026 *****	2000105413	0	3.966.567
5103017190	1C26TTN#20398	18.03.2026 *****	2000105413	0	8.025.292
5103017193	1C26TTN#20400	18.03.2026 *****	2000105413	0	2.588.911
5103017194	1C26TTN#20429	18.03.2026 *****	2000105413	0	3.585.966
5103017196	1C26TTN#20392	18.03.2026 *****	2000105413	0	2.442.409
5103017204	1C26TTN#20335	18.03.2026 *****	2000105413	0	5.945.130
5103017208	1C26TTN#20347	18.03.2026 *****	2000105413	0	4.893.847
5103017210	1C26TTN#20351	18.03.2026 *****	2000105413	0	2.671.628
5103017212	1C26TTN#20332	18.03.2026 *****	2000105413	0	2.394.479
5103017216	1C26TTN#20349	18.03.2026 *****	2000105413	0	2.378.783
5103017218	1C26TTN#20396	18.03.2026 *****	2000105413	0	2.894.467
5103017219	1C26TTN#20337	18.03.2026 *****	2000105413	0	2.069.528
5103017220	1C26TTN#20407	18.03.2026 *****	2000105413	0	3.135.151

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103017222	1C26TTN#20390	18.03.2026 *****	2000105413	0	3.146.861
5103017224	1C26TTN#20402	18.03.2026 *****	2000105413	0	2.327.998
5103017226	1C26TTN#20448	18.03.2026 *****	2000105413	0	1.645.315
5103017227	1C26TTN#20353	18.03.2026 *****	2000105413	0	2.254.899
5103017230	1C26TTN#20334	18.03.2026 *****	2000105413	0	2.654.095
5103017235	1C26TTN#20331	18.03.2026 *****	2000105413	0	3.837.969
5103017241	1C26TTN#20327	18.03.2026 *****	2000105413	0	1.461.767
5103017245	1C26TTN#20350	18.03.2026 *****	2000105413	0	3.285.417
5103017253	1C26TTN#20342	18.03.2026 *****	2000105413	0	4.917.630
5103017254	1C26TTN#20336	18.03.2026 *****	2000105413	0	3.758.119
5103017261	1C26TTN#20329	18.03.2026 *****	2000105413	0	2.361.857
5103017263	1C26TTN#20333	18.03.2026 *****	2000105413	0	2.313.284
5103017264	1C26TTN#20354	18.03.2026 *****	2000105413	0	2.788.638
5103017268	1C26TTN#20330	18.03.2026 *****	2000105413	0	2.415.825
5103017768	1C26TTN#20322	18.03.2026 *****	2000105413	0	2.918.074
5103017877	1C26TTN#20441	18.03.2026 *****	2000105413	0	1.212.029
5103017902	1C26TTN#20472	18.03.2026 *****	2000105413	0	2.136.420
5103017906	1C26TTN#20471	18.03.2026 *****	2000105413	0	1.134.049
5103017911	1C26TTN#20357	18.03.2026 *****	2000105413	0	2.621.868
5103017927	1C26TTN#20360	18.03.2026 *****	2000105413	0	3.665.115
5103018077	1C26TTN#20367	18.03.2026 *****	2000105413	0	2.117.578

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103018082	1C26TTN#20406	18.03.2026 *****	2000105413	0	5.057.084
5103018097	1C26TTN#20399	18.03.2026 *****	2000105413	0	3.954.208
5103018105	1C26TTN#20362	18.03.2026 *****	2000105413	0	2.377.658
5103018139	1C26TTN#20352	18.03.2026 *****	2000105413	0	3.007.045
5103018142	1C26TTN#20338	18.03.2026 *****	2000105413	0	2.249.656
5103018167	1C26TTN#20346	18.03.2026 *****	2000105413	0	2.732.795
5103018184	1C26TTN#20348	18.03.2026 *****	2000105413	0	2.686.703
5103018523	1C26TTN#20328	18.03.2026 *****	2000105413	0	3.161.443
5103018543	1C26TTN#20345	18.03.2026 *****	2000105413	0	6.374.880
5103019634	1C26TTN#20364	18.03.2026 *****	2000105413	0	1.646.266
5103019635	1C26TTN#20366	18.03.2026 *****	2000105413	0	2.632.853
5103028128	1C26TTN#20320	18.03.2026 *****	2000105413	0	5.085.159
5103028140	1C26TTN#20319	18.03.2026 *****	2000105413	0	2.084.340
5103028146	1C26TTN#20316	18.03.2026 *****	2000105413	0	1.935.335
5103028440	1C26TTN#20042	18.03.2026 *****	2000105413	0	674.093
5103028442	1C26TTN#20053	18.03.2026 *****	2000105413	0	3.479.303
5103028444	1C26TTN#20033	18.03.2026 *****	2000105413	0	5.111.260
5103028447	1C26TTN#20050	18.03.2026 *****	2000105413	0	2.862.462
5103028448	1C26TTN#20056	18.03.2026 *****	2000105413	0	1.752.106
5103028451	1C26TTN#20038	18.03.2026 *****	2000105413	0	694.846
5103028454	1C26TTN#20026	18.03.2026 *****	2000105413	0	833.846

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103028455	1C26TTN#20025	18.03.2026 *****	2000105413	0	2.519.959
5103028456	1C26TTN#20044	18.03.2026 *****	2000105413	0	2.059.645
5103028457	1C26TTN#20049	18.03.2026 *****	2000105413	0	2.229.768
5103028459	1C26TTN#20032	18.03.2026 *****	2000105413	0	2.626.798
5103028460	1C26TTN#20055	18.03.2026 *****	2000105413	0	4.728.474
5103028461	1C26TTN#20039	18.03.2026 *****	2000105413	0	1.284.582
5103028462	1C26TTN#20035	18.03.2026 *****	2000105413	0	1.348.186
5103028463	1C26TTN#20051	18.03.2026 *****	2000105413	0	1.171.567
5103028464	1C26TTN#20030	18.03.2026 *****	2000105413	0	674.093
5103028466	1C26TTN#20022	18.03.2026 *****	2000105413	0	2.908.281
5103028467	1C26TTN#20054	18.03.2026 *****	2000105413	0	2.611.238
5103028469	1C26TTN#20043	18.03.2026 *****	2000105413	0	8.691.170
5103028558	1C26TTN#20018	18.03.2026 *****	2000105413	0	340.810
5103028563	1C26TTN#20020	18.03.2026 *****	2000105413	0	2.793.571
5103028571	1C26TTN#20317	18.03.2026 *****	2000105413	0	2.201.183
5103028572	1C26TTN#20017	18.03.2026 *****	2000105413	0	541.966
5103028573	1C26TTN#20318	18.03.2026 *****	2000105413	0	2.438.467
5103029040	1C26TTN#20045	18.03.2026 *****	2000105413	0	2.471.547
5103029062	1C26TTN#20052	18.03.2026 *****	2000105413	0	555.138
5103029255	1C26TTN#20023	18.03.2026 *****	2000105413	0	666.214
5103029260	1C26TTN#20029	18.03.2026 *****	2000105413	0	2.171.545

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103029281	1C26TTN#20019	18.03.2026 *****	2000105413	0	2.530.944
5103029286	1C26TTN#20037	18.03.2026 *****	2000105413	0	1.706.081
5103029295	1C26TTN#20036	18.03.2026 *****	2000105413	0	337.046
5103029296	1C26TTN#20031	18.03.2026 *****	2000105413	0	931.770
5103029374	1C26TTN#20011	18.03.2026 *****	2000105413	0	2.291.622
5103029375	1C26TTN#20013	18.03.2026 *****	2000105413	0	1.861.123
5103029376	1C26TTN#20009	18.03.2026 *****	2000105413	0	3.498.271
5103029387	1C26TTN#20010	18.03.2026 *****	2000105413	0	1.432.264
5103029388	1C26TTN#20016	18.03.2026 *****	2000105413	0	1.744.578
5103029389	1C26TTN#20015	18.03.2026 *****	2000105413	0	2.124.941
5103029874	1C26TTN#20034	18.03.2026 *****	2000105413	0	1.039.947
5103029882	1C26TTN#20041	18.03.2026 *****	2000105413	0	337.046
5103030233	1C26TTN#19832	18.03.2026 *****	2000105413	0	1.598.386
5103030319	1C26TTN#20024	18.03.2026 *****	2000105413	0	725.601
5103030382	1C26TTN#20012	18.03.2026 *****	2000105413	0	647.352
5103030486	1C26TTN#20047	18.03.2026 *****	2000105413	0	803.749
5103030492	1C26TTN#20040	18.03.2026 *****	2000105413	0	1.828.287
5103031025	1C26TTN#20572	18.03.2026 *****	2000105413	0	2.484.043
5103031049	1C26TTN#20559	18.03.2026 *****	2000105413	0	620.905
5103031107	1C26TTN#20625	18.03.2026 *****	2000105413	0	2.342.315
5103031146	1C26TTN#20624	18.03.2026 *****	2000105413	0	1.080.120

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103033044	1C26TTN#20310	18.03.2026 *****	2000105413	0	4.189.331
5103033079	1C26TTN#20306	18.03.2026 *****	2000105413	0	1.402.326
5103033086	1C26TTN#20313	18.03.2026 *****	2000105413	0	3.014.083
5103033605	1C26TTN#20028	18.03.2026 *****	2000105413	0	749.340
5103033919	1C26TTN#19941	18.03.2026 *****	2000105413	0	2.065.866
5103034067	1C26TTN#20787	20.03.2026 *****	2000105413	0	1.849.286
5103034077	1C26TTN#20788	20.03.2026 *****	2000105413	0	832.650
5103034182	1C26TTN#20315	18.03.2026 *****	2000105413	0	1.818.012
5103034221	1C26TTN#20312	18.03.2026 *****	2000105413	0	3.548.502
5103034232	1C26TTN#20314	18.03.2026 *****	2000105413	0	4.947.872
5103034239	1C26TTN#20305	18.03.2026 *****	2000105413	0	5.938.672
5103034245	1C26TTN#20308	18.03.2026 *****	2000105413	0	2.862.281
5103034262	1C26TTN#20309	18.03.2026 *****	2000105413	0	674.093
5103034326	1C26TTN#20801	20.03.2026 *****	2000105413	0	696.244
5103034382	1C26TTN#20798	20.03.2026 *****	2000105413	0	765.765
5103034383	1C26TTN#20789	20.03.2026 *****	2000105413	0	583.094
5103034385	1C26TTN#20799	20.03.2026 *****	2000105413	0	1.286.276
5103034396	1C26TTN#20791	20.03.2026 *****	2000105413	0	604.681
5103034400	1C26TTN#20800	20.03.2026 *****	2000105413	0	772.271
5103034407	1C26TTN#20790	20.03.2026 *****	2000105413	0	1.705.272
5103034573	1C26TTN#20806	20.03.2026 *****	2000105413	0	896.549

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103034574	1C26TTN#20809	20.03.2026 *****	2000105413	0	2.759.862
5103034591	1C26TTN#20811	20.03.2026 *****	2000105413	0	1.821.169
5103034601	1C26TTN#20812	20.03.2026 *****	2000105413	0	2.227.870
5103034605	1C26TTN#20813	20.03.2026 *****	2000105413	0	1.961.018
5103034608	1C26TTN#20829	20.03.2026 *****	2000105413	0	2.140.970
5103034612	1C26TTN#20818	20.03.2026 *****	2000105413	0	1.058.873
5103034615	1C26TTN#20805	20.03.2026 *****	2000105413	0	883.738
5103034625	1C26TTN#20793	20.03.2026 *****	2000105413	0	896.551
5103034626	1C26TTN#20814	20.03.2026 *****	2000105413	0	3.854.831
5103034630	1C26TTN#20808	20.03.2026 *****	2000105413	0	2.216.268
5103034633	1C26TTN#20830	20.03.2026 *****	2000105413	0	1.067.986
5103034634	1C26TTN#20810	20.03.2026 *****	2000105413	0	1.688.553
5103034638	1C26TTN#20792	20.03.2026 *****	2000105413	0	726.946
5103034651	1C26TTN#20816	20.03.2026 *****	2000105413	0	545.567
5103034741	1C26TTN#19504	18.03.2026 *****	2000105413	0	847.465
5103034970	1C26TTN#20311	18.03.2026 *****	2000105413	0	996.953
5103034983	1C26TTN#20856	20.03.2026 *****	2000105413	0	1.115.662
5103034985	1C26TTN#20842	20.03.2026 *****	2000105413	0	1.467.013
5103034995	1C26TTN#20853	20.03.2026 *****	2000105413	0	955.479
5103034997	1C26TTN#20855	20.03.2026 *****	2000105413	0	1.281.181
5103035002	1C26TTN#20845	20.03.2026 *****	2000105413	0	1.046.747

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103035017	1C26TTN#20838	20.03.2026 *****	2000105413	0	1.759.287
5103035018	1C26TTN#20840	20.03.2026 *****	2000105413	0	2.144.519
5103035035	1C26TTN#20834	20.03.2026 *****	2000105413	0	1.741.170
5103035044	1C26TTN#20839	20.03.2026 *****	2000105413	0	2.030.055
5103035054	1C26TTN#20836	20.03.2026 *****	2000105413	0	569.338
5103035212	1C26TTN#20802	20.03.2026 *****	2000105413	0	591.117
5103035391	1C26TTN#20795	20.03.2026 *****	2000105413	0	1.704.281
5103035393	1C26TTN#20794	20.03.2026 *****	2000105413	0	1.444.830
5103035405	1C26TTN#20992	20.03.2026 *****	2000105413	0	2.515.577
5103035571	1C26TTN#20817	20.03.2026 *****	2000105413	0	3.409.858
5103035574	1C26TTN#20815	20.03.2026 *****	2000105413	0	2.998.388
5103035576	1C26TTN#20822	20.03.2026 *****	2000105413	0	3.057.046
5103035581	1C26TTN#20803	20.03.2026 *****	2000105413	0	721.291
5103035583	1C26TTN#20796	20.03.2026 *****	2000105413	0	528.899
5103036019	1C26TTN#20837	20.03.2026 *****	2000105413	0	4.470.826
5103036021	1C26TTN#20820	20.03.2026 *****	2000105413	0	2.815.206
5103036022	1C26TTN#20828	20.03.2026 *****	2000105413	0	2.036.454
5103036033	1C26TTN#20823	20.03.2026 *****	2000105413	0	1.974.069
5103036035	1C26TTN#20832	20.03.2026 *****	2000105413	0	1.702.801
5103036038	1C26TTN#20852	20.03.2026 *****	2000105413	0	1.239.559
5103036041	1C26TTN#20835	20.03.2026 *****	2000105413	0	3.617.653

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103036070	1C26TTN#20847	20.03.2026 *****	2000105413	0	1.233.423
5103036075	1C26TTN#20854	20.03.2026 *****	2000105413	0	804.881
5103036098	1C26TTN#20804	20.03.2026 *****	2000105413	0	1.555.911
5103036102	1C26TTN#20807	20.03.2026 *****	2000105413	0	1.008.117
5103036106	1C26TTN#20857	20.03.2026 *****	2000105413	0	3.276.466
5103036108	1C26TTN#20841	20.03.2026 *****	2000105413	0	1.688.687
5103036112	1C26TTN#20844	20.03.2026 *****	2000105413	0	959.513
5103036120	1C26TTN#20850	20.03.2026 *****	2000105413	0	1.261.354
5103036123	1C26TTN#20843	20.03.2026 *****	2000105413	0	2.562.250
5103036422	1C26TTN#20833	20.03.2026 *****	2000105413	0	1.790.524
5103038370	1C26TTN#20797	20.03.2026 *****	2000105413	0	2.462.331
5103038947	1C26TTN#20851	20.03.2026 *****	2000105413	0	1.031.927
5103039014	1C26TTN#20824	20.03.2026 *****	2000105413	0	2.951.138
5103039023	1C26TTN#20831	20.03.2026 *****	2000105413	0	873.406
5103039024	1C26TTN#20846	20.03.2026 *****	2000105413	0	966.530
5103039025	1C26TTN#20819	20.03.2026 *****	2000105413	0	450.724
5103039026	1C26TTN#20848	20.03.2026 *****	2000105413	0	1.525.290
5103041771	1C26TTN#20638	18.03.2026 *****	2000105413	0	725.601
5103041926	1C26TTN#20606	18.03.2026 *****	2000105413	0	420.023
5103041943	1C26TTN#20499	18.03.2026 *****	2000105413	0	535.243
5103042110	1C26TTN#20206	18.03.2026 *****	2000105413	0	19.632.920

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103042112	1C26TTN#19795	18.03.2026 *****	2000105413	0	1.198.425
5103042200	1C26TTN#20377	18.03.2026 *****	2000105413	0	5.238.675
5103042638	1C26TTN#19967	18.03.2026 *****	2000105413	0	1.263.454
5103042676	1C26TTN#19998	18.03.2026 *****	2000105413	0	2.308.395
5103042706	1C26TTN#19344	18.03.2026 *****	2000105413	0	1.396.613
5103042997	1C26TTN#20414	18.03.2026 *****	2000105413	0	2.985.107
5103043413	1C26TTN#20307	18.03.2026 *****	2000105413	0	3.357.029
5103043443	1C26TTN#19404	18.03.2026 *****	2000105413	0	703.354
5103071689	1C26TTN#21468	20.03.2026 *****	2000105413	0	1.976.551
5103071690	1C26TTN#21463	20.03.2026 *****	2000105413	0	2.190.648
5103072000	1C26TTN#21445	20.03.2026 *****	2000105413	0	694.283
5103072001	1C26TTN#21451	20.03.2026 *****	2000105413	0	1.355.251
5103072002	1C26TTN#21448	20.03.2026 *****	2000105413	0	1.175.123
5103072003	1C26TTN#21455	20.03.2026 *****	2000105413	0	940.434
5103072005	1C26TTN#21447	20.03.2026 *****	2000105413	0	972.912
5103072006	1C26TTN#21450	20.03.2026 *****	2000105413	0	523.373
5103072007	1C26TTN#21446	20.03.2026 *****	2000105413	0	470.186
5103072008	1C26TTN#21449	20.03.2026 *****	2000105413	0	695.813
5103072009	1C26TTN#21452	20.03.2026 *****	2000105413	0	1.348.186
5103072090	1C26TTN#21344	20.03.2026 *****	2000105413	0	1.046.747
5103072091	1C26TTN#21346	20.03.2026 *****	2000105413	0	792.595

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103072093	1C26TTN#21350	20.03.2026 *****	2000105413	0	795.938
5103072094	1C26TTN#21306	20.03.2026 *****	2000105413	0	771.581
5103072099	1C26TTN#21294	20.03.2026 *****	2000105413	0	503.816
5103072100	1C26TTN#21307	20.03.2026 *****	2000105413	0	785.632
5103072101	1C26TTN#21335	20.03.2026 *****	2000105413	0	632.586
5103072106	1C26TTN#21352	20.03.2026 *****	2000105413	0	645.525
5103072109	1C26TTN#21342	20.03.2026 *****	2000105413	0	1.056.730
5103072110	1C26TTN#21303	20.03.2026 *****	2000105413	0	874.978
5103072111	1C26TTN#21310	20.03.2026 *****	2000105413	0	1.971.478
5103072112	1C26TTN#21311	20.03.2026 *****	2000105413	0	1.388.629
5103072113	1C26TTN#21308	20.03.2026 *****	2000105413	0	1.279.027
5103072114	1C26TTN#21296	20.03.2026 *****	2000105413	0	1.549.647
5103072118	1C26TTN#21456	20.03.2026 *****	2000105413	0	643.330
5103072124	1C26TTN#21460	20.03.2026 *****	2000105413	0	1.091.476
5103072128	1C26TTN#21302	20.03.2026 *****	2000105413	0	1.732.182
5103072130	1C26TTN#21459	20.03.2026 *****	2000105413	0	1.151.576
5103072135	1C26TTN#21345	20.03.2026 *****	2000105413	0	630.005
5103072136	1C26TTN#21348	20.03.2026 *****	2000105413	0	996.579
5103072142	1C26TTN#20001	18.03.2026 *****	2000105413	0	1.681.481
5103072153	1C26TTN#21453	20.03.2026 *****	2000105413	0	464.178
5103072157	1C26TTN#21454	20.03.2026 *****	2000105413	0	1.336.436

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103072162	1C26TTN#21457	20.03.2026 *****	2000105413	0	501.142
5103072166	1C26TTN#21458	20.03.2026 *****	2000105413	0	596.453
5103072174	1C26TTN#21383	20.03.2026 *****	2000105413	0	561.716
5103072177	1C26TTN#21353	20.03.2026 *****	2000105413	0	1.794.801
5103072185	1C26TTN#21354	20.03.2026 *****	2000105413	0	653.193
5103072191	1C26TTN#21444	20.03.2026 *****	2000105413	0	583.094
5103072202	1C26TTN#21421	20.03.2026 *****	2000105413	0	486.423
5103072207	1C26TTN#21384	20.03.2026 *****	2000105413	0	469.703
5103072214	1C26TTN#21382	20.03.2026 *****	2000105413	0	1.139.696
5103072216	1C26TTN#21422	20.03.2026 *****	2000105413	0	1.324.163
5103072220	1C26TTN#21341	20.03.2026 *****	2000105413	0	826.852
5103072222	1C26TTN#21337	20.03.2026 *****	2000105413	0	1.034.759
5103072229	1C26TTN#21298	20.03.2026 *****	2000105413	0	1.286.626
5103072235	1C26TTN#21336	20.03.2026 *****	2000105413	0	743.959
5103072236	1C26TTN#21339	20.03.2026 *****	2000105413	0	751.861
5103072241	1C26TTN#21340	20.03.2026 *****	2000105413	0	634.334
5103072242	1C26TTN#21305	20.03.2026 *****	2000105413	0	825.954
5103072244	1C26TTN#21343	20.03.2026 *****	2000105413	0	1.553.105
5103072245	1C26TTN#21301	20.03.2026 *****	2000105413	0	670.556
5103072249	1C26TTN#21299	20.03.2026 *****	2000105413	0	858.432
5103072251	1C26TTN#21312	20.03.2026 *****	2000105413	0	1.122.339

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103072255	1C26TTN#21297	20.03.2026 *****	2000105413	0	702.536
5103072258	1C26TTN#21300	20.03.2026 *****	2000105413	0	825.954
5103072307	1C26TTN#21407	20.03.2026 *****	2000105413	0	834.491
5103072310	1C26TTN#21362	20.03.2026 *****	2000105413	0	1.381.676
5103072320	1C26TTN#21295	20.03.2026 *****	2000105413	0	729.635
5103072323	1C26TTN#21293	20.03.2026 *****	2000105413	0	1.098.602
5103072325	1C26TTN#21363	20.03.2026 *****	2000105413	0	976.468
5103072326	1C26TTN#21364	20.03.2026 *****	2000105413	0	1.433.185
5103072329	1C26TTN#21361	20.03.2026 *****	2000105413	0	1.348.186
5103072336	1C26TTN#21408	20.03.2026 *****	2000105413	0	808.911
5103072339	1C26TTN#21409	20.03.2026 *****	2000105413	0	1.286.982
5103072487	1C26TTN#21318	20.03.2026 *****	2000105413	0	1.816.484
5103072491	1C26TTN#21316	20.03.2026 *****	2000105413	0	1.971.478
5103072497	1C26TTN#21314	20.03.2026 *****	2000105413	0	459.616
5103072501	1C26TTN#21292	20.03.2026 *****	2000105413	0	835.339
5103072526	1C26TTN#21317	20.03.2026 *****	2000105413	0	839.793
5103072575	1C26TTN#21420	20.03.2026 *****	2000105413	0	1.240.274
5103072583	1C26TTN#21338	20.03.2026 *****	2000105413	0	1.050.781
5103072595	1C26TTN#21351	20.03.2026 *****	2000105413	0	670.701
5103072606	1C26TTN#21304	20.03.2026 *****	2000105413	0	825.954
5103072618	1C26TTN#21356	20.03.2026 *****	2000105413	0	785.202

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103072622	1C26TTN#21334	20.03.2026 *****	2000105413	0	796.923
5103072624	1C26TTN#21359	20.03.2026 *****	2000105413	0	1.512.284
5103072625	1C26TTN#21331	20.03.2026 *****	2000105413	0	2.198.329
5103072627	1C26TTN#21323	20.03.2026 *****	2000105413	0	750.514
5103072630	1C26TTN#21321	20.03.2026 *****	2000105413	0	916.440
5103072631	1C26TTN#21319	20.03.2026 *****	2000105413	0	1.612.451
5103072633	1C26TTN#21355	20.03.2026 *****	2000105413	0	1.366.779
5103072636	1C26TTN#21333	20.03.2026 *****	2000105413	0	1.208.695
5103072638	1C26TTN#21358	20.03.2026 *****	2000105413	0	2.742.877
5103072642	1C26TTN#21325	20.03.2026 *****	2000105413	0	905.729
5103072643	1C26TTN#21327	20.03.2026 *****	2000105413	0	808.911
5103072644	1C26TTN#21328	20.03.2026 *****	2000105413	0	1.165.324
5103072648	1C26TTN#21357	20.03.2026 *****	2000105413	0	2.514.046
5103072649	1C26TTN#21324	20.03.2026 *****	2000105413	0	1.006.195
5103072651	1C26TTN#21320	20.03.2026 *****	2000105413	0	1.230.957
5103072652	1C26TTN#21322	20.03.2026 *****	2000105413	0	715.437
5103072653	1C26TTN#21330	20.03.2026 *****	2000105413	0	2.975.733
5103072654	1C26TTN#21326	20.03.2026 *****	2000105413	0	2.249.543
5103072657	1C26TTN#21332	20.03.2026 *****	2000105413	0	908.945
5103073068	1C26TTN#21347	20.03.2026 *****	2000105413	0	1.566.756
5103073072	1C26TTN#21360	20.03.2026 *****	2000105413	0	541.282

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103073405	1C26TTN#21315	20.03.2026 *****	2000105413	0	1.033.952
5103104711	1C26TTN#21349	20.03.2026 *****	2000105413	0	584.310
5103129379	1C26TTN#21490	20.03.2026 *****	2000105413	0	1.962.306
5103129380	1C26TTN#21494	20.03.2026 *****	2000105413	0	688.221
5103129383	1C26TTN#21486	20.03.2026 *****	2000105413	0	861.764
5103129390	1C26TTN#21495	20.03.2026 *****	2000105413	0	716.134
5103129392	1C26TTN#21483	20.03.2026 *****	2000105413	0	1.047.739
5103129395	1C26TTN#21482	20.03.2026 *****	2000105413	0	807.569
5103129397	1C26TTN#21478	20.03.2026 *****	2000105413	0	1.181.760
5103129400	1C26TTN#21488	20.03.2026 *****	2000105413	0	983.513
5103129403	1C26TTN#21492	20.03.2026 *****	2000105413	0	908.242
5103129404	1C26TTN#21485	20.03.2026 *****	2000105413	0	1.413.668
5103129405	1C26TTN#21480	20.03.2026 *****	2000105413	0	812.934
5103129408	1C26TTN#21477	20.03.2026 *****	2000105413	0	3.795.212
5103129413	1C26TTN#21491	20.03.2026 *****	2000105413	0	2.286.544
5103129414	1C26TTN#21496	20.03.2026 *****	2000105413	0	759.042
5103129425	1C26TTN#21479	20.03.2026 *****	2000105413	0	1.138.120
5103129435	1C26TTN#21476	20.03.2026 *****	2000105413	0	2.190.648
5103129439	1C26TTN#21493	20.03.2026 *****	2000105413	0	897.605
5103129452	1C26TTN#21474	20.03.2026 *****	2000105413	0	1.589.462
5103129544	1C26TTN#21432	20.03.2026 *****	2000105413	0	1.038.961

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103129548	1C26TTN#21465	20.03.2026 *****	2000105413	0	1.589.462
5103129550	1C26TTN#21466	20.03.2026 *****	2000105413	0	1.589.462
5103129551	1C26TTN#21471	20.03.2026 *****	2000105413	0	1.976.551
5103129554	1C26TTN#21436	20.03.2026 *****	2000105413	0	1.774.209
5103129559	1C26TTN#21428	20.03.2026 *****	2000105413	0	1.295.400
5103129562	1C26TTN#21435	20.03.2026 *****	2000105413	0	654.394
5103129565	1C26TTN#21433	20.03.2026 *****	2000105413	0	613.714
5103129566	1C26TTN#21462	20.03.2026 *****	2000105413	0	1.220.011
5103129590	1C26TTN#21434	20.03.2026 *****	2000105413	0	1.137.865
5103129593	1C26TTN#21469	20.03.2026 *****	2000105413	0	1.589.462
5103129603	1C26TTN#21443	20.03.2026 *****	2000105413	0	866.091
5103129635	1C26TTN#21467	20.03.2026 *****	2000105413	0	1.589.462
5103129637	1C26TTN#21475	20.03.2026 *****	2000105413	0	1.589.462
5103129640	1C26TTN#21439	20.03.2026 *****	2000105413	0	766.617
5103129643	1C26TTN#21437	20.03.2026 *****	2000105413	0	873.886
5103129644	1C26TTN#21442	20.03.2026 *****	2000105413	0	640.893
5103129654	1C26TTN#21472	20.03.2026 *****	2000105413	0	1.589.462
5103129671	1C26TTN#21438	20.03.2026 *****	2000105413	0	698.197
5103129674	1C26TTN#21441	20.03.2026 *****	2000105413	0	1.605.728
5103129685	1C26TTN#21440	20.03.2026 *****	2000105413	0	1.140.659
5103129938	1C26TTN#21289	20.03.2026 *****	2000105413	0	837.988

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103129941	1C26TTN#21418	20.03.2026 *****	2000105413	0	1.022.751
5103129942	1C26TTN#21430	20.03.2026 *****	2000105413	0	535.243
5103129943	1C26TTN#21285	20.03.2026 *****	2000105413	0	535.243
5103129945	1C26TTN#21417	20.03.2026 *****	2000105413	0	1.151.629
5103129946	1C26TTN#21282	20.03.2026 *****	2000105413	0	841.746
5103129949	1C26TTN#21423	20.03.2026 *****	2000105413	0	2.688.773
5103129957	1C26TTN#21424	20.03.2026 *****	2000105413	0	1.660.568
5103129958	1C26TTN#21283	20.03.2026 *****	2000105413	0	759.136
5103129959	1C26TTN#21415	20.03.2026 *****	2000105413	0	2.088.347
5103129962	1C26TTN#21288	20.03.2026 *****	2000105413	0	808.911
5103129963	1C26TTN#21411	20.03.2026 *****	2000105413	0	1.266.221
5103129964	1C26TTN#21287	20.03.2026 *****	2000105413	0	855.485
5103130179	1C26TTN#21484	20.03.2026 *****	2000105413	0	590.783
5103130181	1C26TTN#21281	20.03.2026 *****	2000105413	0	666.969
5103130186	1C26TTN#21279	20.03.2026 *****	2000105413	0	956.545
5103130188	1C26TTN#21277	20.03.2026 *****	2000105413	0	1.839.996
5103130198	1C26TTN#21487	20.03.2026 *****	2000105413	0	1.155.538
5103130199	1C26TTN#21481	20.03.2026 *****	2000105413	0	777.082
5103130216	1C26TTN#21278	20.03.2026 *****	2000105413	0	756.060
5103130229	1C26TTN#21273	20.03.2026 *****	2000105413	0	969.291
5103130242	1C26TTN#21274	20.03.2026 *****	2000105413	0	808.911

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103130244	1C26TTN#21378	20.03.2026 *****	2000105413	0	449.253
5103130245	1C26TTN#21381	20.03.2026 *****	2000105413	0	481.140
5103130246	1C26TTN#21370	20.03.2026 *****	2000105413	0	466.262
5103130251	1C26TTN#21261	20.03.2026 *****	2000105413	0	1.631.087
5103130252	1C26TTN#21265	20.03.2026 *****	2000105413	0	1.321.827
5103130253	1C26TTN#21262	20.03.2026 *****	2000105413	0	820.349
5103130255	1C26TTN#21263	20.03.2026 *****	2000105413	0	583.094
5103130257	1C26TTN#21268	20.03.2026 *****	2000105413	0	792.674
5103130259	1C26TTN#21372	20.03.2026 *****	2000105413	0	418.044
5103130260	1C26TTN#21386	20.03.2026 *****	2000105413	0	1.599.428
5103130261	1C26TTN#21375	20.03.2026 *****	2000105413	0	709.619
5103130263	1C26TTN#21367	20.03.2026 *****	2000105413	0	537.546
5103130264	1C26TTN#21365	20.03.2026 *****	2000105413	0	1.219.333
5103130265	1C26TTN#21403	20.03.2026 *****	2000105413	0	915.667
5103130266	1C26TTN#21270	20.03.2026 *****	2000105413	0	961.555
5103130267	1C26TTN#21380	20.03.2026 *****	2000105413	0	481.140
5103130268	1C26TTN#21413	20.03.2026 *****	2000105413	0	571.196
5103130269	1C26TTN#21366	20.03.2026 *****	2000105413	0	759.042
5103130271	1C26TTN#21369	20.03.2026 *****	2000105413	0	791.331
5103130273	1C26TTN#21267	20.03.2026 *****	2000105413	0	850.764
5103130274	1C26TTN#21266	20.03.2026 *****	2000105413	0	1.122.515

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103130276	1C26TTN#21371	20.03.2026 *****	2000105413	0	481.140
5103130277	1C26TTN#21374	20.03.2026 *****	2000105413	0	474.219
5103130278	1C26TTN#21291	20.03.2026 *****	2000105413	0	907.553
5103130281	1C26TTN#21410	20.03.2026 *****	2000105413	0	856.388
5103130282	1C26TTN#21406	20.03.2026 *****	2000105413	0	2.351.727
5103130283	1C26TTN#21368	20.03.2026 *****	2000105413	0	480.740
5103130284	1C26TTN#21412	20.03.2026 *****	2000105413	0	535.243
5103130286	1C26TTN#21290	20.03.2026 *****	2000105413	0	1.177.190
5103130287	1C26TTN#21390	20.03.2026 *****	2000105413	0	2.428.288
5103130310	1C26TTN#21393	20.03.2026 *****	2000105413	0	1.002.254
5103130317	1C26TTN#21400	20.03.2026 *****	2000105413	0	745.994
5103130318	1C26TTN#21387	20.03.2026 *****	2000105413	0	586.842
5103130319	1C26TTN#21404	20.03.2026 *****	2000105413	0	1.221.026
5103130320	1C26TTN#21260	20.03.2026 *****	2000105413	0	778.102
5103130322	1C26TTN#21394	20.03.2026 *****	2000105413	0	866.091
5103130323	1C26TTN#21401	20.03.2026 *****	2000105413	0	864.184
5103130324	1C26TTN#21392	20.03.2026 *****	2000105413	0	2.033.097
5103130325	1C26TTN#21396	20.03.2026 *****	2000105413	0	847.032
5103130329	1C26TTN#21402	20.03.2026 *****	2000105413	0	1.348.186
5103130349	1C26TTN#21259	20.03.2026 *****	2000105413	0	771.531
5103130455	1C26TTN#21286	20.03.2026 *****	2000105413	0	1.000.909

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103130457	1C26TTN#21395	20.03.2026 *****	2000105413	0	2.787.318
5103130459	1C26TTN#21399	20.03.2026 *****	2000105413	0	2.572.816
5103130461	1C26TTN#21272	20.03.2026 *****	2000105413	0	1.353.905
5103130465	1C26TTN#21414	20.03.2026 *****	2000105413	0	812.675
5103130466	1C26TTN#21269	20.03.2026 *****	2000105413	0	1.244.926
5103130472	1C26TTN#21405	20.03.2026 *****	2000105413	0	681.620
5103130498	1C26TTN#21388	20.03.2026 *****	2000105413	0	1.095.324
5103130500	1C26TTN#21398	20.03.2026 *****	2000105413	0	776.321
5103130507	1C26TTN#21391	20.03.2026 *****	2000105413	0	4.849.027
5103130547	1C26TTN#21275	20.03.2026 *****	2000105413	0	1.682.975
5103130930	1C26TTN#21425	20.03.2026 *****	2000105413	0	896.262
5103130933	1C26TTN#21429	20.03.2026 *****	2000105413	0	848.791
5103130964	1C26TTN#21416	20.03.2026 *****	2000105413	0	492.255
5103130972	1C26TTN#21461	20.03.2026 *****	2000105413	0	1.112.728
5103131099	1C26TTN#21284	20.03.2026 *****	2000105413	0	1.301.871
5103131102	1C26TTN#21385	20.03.2026 *****	2000105413	0	1.985.898
5103131116	1C26TTN#21280	20.03.2026 *****	2000105413	0	825.954
5103131500	1C26TTN#21389	20.03.2026 *****	2000105413	0	719.442
5103131521	1C26TTN#21379	20.03.2026 *****	2000105413	0	465.186
5103131527	1C26TTN#21426	20.03.2026 *****	2000105413	0	652.009
5103131528	1C26TTN#21373	20.03.2026 *****	2000105413	0	483.735

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103131569	1C26TTN#21397	20.03.2026 *****	2000105413	0	884.977
5103131570	1C26TTN#21377	20.03.2026 *****	2000105413	0	470.186
5103132484	1C26TTN#21258	20.03.2026 *****	2000105413	0	1.084.411
5103132489	1C26TTN#21256	20.03.2026 *****	2000105413	0	1.013.985
5103132512	1C26TTN#21473	20.03.2026 *****	2000105413	0	1.589.462
5103132515	1C26TTN#21419	20.03.2026 *****	2000105413	0	640.893
5103132525	1C26TTN#21427	20.03.2026 *****	2000105413	0	1.040.739
5103133396	1C26TTN#21376	20.03.2026 *****	2000105413	0	556.716
5103133441	1C26TTN#21431	20.03.2026 *****	2000105413	0	1.011.718
5103149694	1C26TTN#21139	20.03.2026 *****	2000105413	0	725.601
5103149719	1C26TTN#21144	20.03.2026 *****	2000105413	0	4.372.583
5103149777	1C26TTN#21147	20.03.2026 *****	2000105413	0	3.201.278
5103150064	1C26TTN#21143	20.03.2026 *****	2000105413	0	766.260
5103150065	1C26TTN#20938	20.03.2026 *****	2000105413	0	567.045
5103150093	1C26TTN#20936	20.03.2026 *****	2000105413	0	794.020
5103150102	1C26TTN#20937	20.03.2026 *****	2000105413	0	880.664
5103150118	1C26TTN#21134	20.03.2026 *****	2000105413	0	3.203.338
5103150119	1C26TTN#21136	20.03.2026 *****	2000105413	0	1.291.373
5103150120	1C26TTN#20940	20.03.2026 *****	2000105413	0	535.243
5103150199	1C26TTN#21150	20.03.2026 *****	2000105413	0	1.802.739
5103150224	1C26TTN#21148	20.03.2026 *****	2000105413	0	2.850.649

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103150227	1C26TTN#21135	20.03.2026 *****	2000105413	0	3.370.464
5103150247	1C26TTN#21142	20.03.2026 *****	2000105413	0	6.061.640
5103150345	1C26TTN#21146	20.03.2026 *****	2000105413	0	1.209.335
5103150348	1C26TTN#21145	20.03.2026 *****	2000105413	0	2.715.742
5103150377	1C26TTN#21137	20.03.2026 *****	2000105413	0	1.046.747
5103150385	1C26TTN#21138	20.03.2026 *****	2000105413	0	1.861.111
5103150627	1C26TTN#20934	20.03.2026 *****	2000105413	0	955.088
5103150723	1C26TTN#20926	20.03.2026 *****	2000105413	0	771.531
5103150738	1C26TTN#20925	20.03.2026 *****	2000105413	0	1.013.977
5103150761	1C26TTN#20932	20.03.2026 *****	2000105413	0	952.735
5103151050	1C26TTN#20933	20.03.2026 *****	2000105413	0	344.077
5103151054	1C26TTN#20931	20.03.2026 *****	2000105413	0	667.110
5103151063	1C26TTN#20927	20.03.2026 *****	2000105413	0	1.078.523
5103151070	1C26TTN#20935	20.03.2026 *****	2000105413	0	491.757
5103151072	1C26TTN#20930	20.03.2026 *****	2000105413	0	1.600.726
5103151083	1C26TTN#20929	20.03.2026 *****	2000105413	0	1.598.577
5103151202	1C26TTN#20939	20.03.2026 *****	2000105413	0	864.454
5103151213	1C26TTN#21141	20.03.2026 *****	2000105413	0	1.588.310
5103151507	1C26TTN#20923	20.03.2026 *****	2000105413	0	806.224
5103151517	1C26TTN#20928	20.03.2026 *****	2000105413	0	861.736
5103151518	1C26TTN#20924	20.03.2026 *****	2000105413	0	1.287.779

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103151529	1C26TTN#20922	20.03.2026 *****	2000105413	0	372.697
5103152088	1C26TTN#21149	20.03.2026 *****	2000105413	0	1.347.986
5103163792	1C26TTN#21264	20.03.2026 *****	2000105413	0	1.241.712
5103182016	1C26TTN#21128	20.03.2026 *****	2000105413	0	674.093
5103182149	1C26TTN#21111	20.03.2026 *****	2000105413	0	791.331
5103182150	1C26TTN#21108	20.03.2026 *****	2000105413	0	1.110.648
5103182151	1C26TTN#21088	20.03.2026 *****	2000105413	0	674.672
5103182152	1C26TTN#21092	20.03.2026 *****	2000105413	0	1.624.141
5103182155	1C26TTN#21114	20.03.2026 *****	2000105413	0	1.851.975
5103182156	1C26TTN#21110	20.03.2026 *****	2000105413	0	553.496
5103182157	1C26TTN#21107	20.03.2026 *****	2000105413	0	835.339
5103182158	1C26TTN#21084	20.03.2026 *****	2000105413	0	819.962
5103182160	1C26TTN#21097	20.03.2026 *****	2000105413	0	2.714.210
5103182161	1C26TTN#21104	20.03.2026 *****	2000105413	0	832.650
5103182162	1C26TTN#21103	20.03.2026 *****	2000105413	0	697.831
5103182163	1C26TTN#21093	20.03.2026 *****	2000105413	0	539.274
5103182164	1C26TTN#21105	20.03.2026 *****	2000105413	0	924.321
5103182165	1C26TTN#21100	20.03.2026 *****	2000105413	0	590.783
5103182166	1C26TTN#21090	20.03.2026 *****	2000105413	0	1.542.875
5103182167	1C26TTN#21098	20.03.2026 *****	2000105413	0	850.044
5103182168	1C26TTN#21106	20.03.2026 *****	2000105413	0	1.755.629

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103182169	1C26TTN#21102	20.03.2026 *****	2000105413	0	1.344.987
5103182171	1C26TTN#21096	20.03.2026 *****	2000105413	0	682.454
5103182172	1C26TTN#21087	20.03.2026 *****	2000105413	0	597.475
5103182174	1C26TTN#21089	20.03.2026 *****	2000105413	0	844.519
5103182175	1C26TTN#21099	20.03.2026 *****	2000105413	0	697.831
5103182176	1C26TTN#21109	20.03.2026 *****	2000105413	0	843.700
5103182177	1C26TTN#21101	20.03.2026 *****	2000105413	0	900.584
5103182178	1C26TTN#21094	20.03.2026 *****	2000105413	0	1.548.867
5103182186	1C26TTN#21022	20.03.2026 *****	2000105413	0	1.625.624
5103182190	1C26TTN#21026	20.03.2026 *****	2000105413	0	1.944.270
5103182198	1C26TTN#21027	20.03.2026 *****	2000105413	0	2.936.912
5103182208	1C26TTN#21129	20.03.2026 *****	2000105413	0	2.069.757
5103182240	1C26TTN#21025	20.03.2026 *****	2000105413	0	1.854.024
5103182250	1C26TTN#21023	20.03.2026 *****	2000105413	0	749.340
5103182255	1C26TTN#21127	20.03.2026 *****	2000105413	0	825.617
5103182257	1C26TTN#21126	20.03.2026 *****	2000105413	0	2.085.714
5103182262	1C26TTN#21076	20.03.2026 *****	2000105413	0	1.008.117
5103182263	1C26TTN#21066	20.03.2026 *****	2000105413	0	365.826
5103182264	1C26TTN#21075	20.03.2026 *****	2000105413	0	756.032
5103182266	1C26TTN#21082	20.03.2026 *****	2000105413	0	905.584
5103182267	1C26TTN#21074	20.03.2026 *****	2000105413	0	791.331

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103182269	1C26TTN#21077	20.03.2026 *****	2000105413	0	926.310
5103182271	1C26TTN#21055	20.03.2026 *****	2000105413	0	1.292.473
5103182276	1C26TTN#21052	20.03.2026 *****	2000105413	0	803.153
5103182277	1C26TTN#21045	20.03.2026 *****	2000105413	0	1.230.733
5103182278	1C26TTN#21081	20.03.2026 *****	2000105413	0	701.864
5103182281	1C26TTN#21083	20.03.2026 *****	2000105413	0	1.100.699
5103182282	1C26TTN#21029	20.03.2026 *****	2000105413	0	4.091.941
5103182283	1C26TTN#21060	20.03.2026 *****	2000105413	0	1.399.857
5103182285	1C26TTN#21053	20.03.2026 *****	2000105413	0	1.243.323
5103182286	1C26TTN#21079	20.03.2026 *****	2000105413	0	823.039
5103182287	1C26TTN#21030	20.03.2026 *****	2000105413	0	2.312.618
5103182290	1C26TTN#21047	20.03.2026 *****	2000105413	0	1.181.565
5103182291	1C26TTN#21057	20.03.2026 *****	2000105413	0	1.380.929
5103182299	1C26TTN#21118	20.03.2026 *****	2000105413	0	773.453
5103182300	1C26TTN#21125	20.03.2026 *****	2000105413	0	3.664.214
5103182302	1C26TTN#21119	20.03.2026 *****	2000105413	0	1.094.599
5103182303	1C26TTN#21122	20.03.2026 *****	2000105413	0	953.921
5103182315	1C26TTN#21112	20.03.2026 *****	2000105413	0	686.972
5103182316	1C26TTN#21123	20.03.2026 *****	2000105413	0	595.634
5103182325	1C26TTN#21121	20.03.2026 *****	2000105413	0	1.623.145
5103182333	1C26TTN#21116	20.03.2026 *****	2000105413	0	826.306

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103182341	1C26TTN#21120	20.03.2026 *****	2000105413	0	864.426
5103182348	1C26TTN#21117	20.03.2026 *****	2000105413	0	491.757
5103182373	1C26TTN#21065	20.03.2026 *****	2000105413	0	2.092.111
5103182376	1C26TTN#21072	20.03.2026 *****	2000105413	0	676.754
5103182377	1C26TTN#20999	20.03.2026 *****	2000105413	0	1.504.058
5103182378	1C26TTN#21070	20.03.2026 *****	2000105413	0	551.143
5103182383	1C26TTN#21059	20.03.2026 *****	2000105413	0	1.002.093
5103182389	1C26TTN#21068	20.03.2026 *****	2000105413	0	2.236.335
5103182390	1C26TTN#20998	20.03.2026 *****	2000105413	0	2.851.577
5103182391	1C26TTN#21073	20.03.2026 *****	2000105413	0	688.314
5103182393	1C26TTN#21071	20.03.2026 *****	2000105413	0	642.291
5103182394	1C26TTN#21050	20.03.2026 *****	2000105413	0	1.243.323
5103182396	1C26TTN#21064	20.03.2026 *****	2000105413	0	1.170.910
5103182398	1C26TTN#21000	20.03.2026 *****	2000105413	0	1.841.922
5103182400	1C26TTN#21002	20.03.2026 *****	2000105413	0	1.173.610
5103182405	1C26TTN#21042	20.03.2026 *****	2000105413	0	879.159
5103182406	1C26TTN#21044	20.03.2026 *****	2000105413	0	1.046.747
5103182410	1C26TTN#21038	20.03.2026 *****	2000105413	0	432.740
5103182411	1C26TTN#21006	20.03.2026 *****	2000105413	0	2.190.587
5103182414	1C26TTN#21017	20.03.2026 *****	2000105413	0	1.032.043
5103182428	1C26TTN#21061	20.03.2026 *****	2000105413	0	916.475

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103182429	1C26TTN#21063	20.03.2026 *****	2000105413	0	1.594.030
5103182430	1C26TTN#21031	20.03.2026 *****	2000105413	0	1.250.613
5103182433	1C26TTN#21037	20.03.2026 *****	2000105413	0	1.184.622
5103182436	1C26TTN#20996	20.03.2026 *****	2000105413	0	1.774.802
5103182440	1C26TTN#21014	20.03.2026 *****	2000105413	0	1.238.789
5103182445	1C26TTN#21016	20.03.2026 *****	2000105413	0	583.404
5103182449	1C26TTN#21049	20.03.2026 *****	2000105413	0	1.409.992
5103182450	1C26TTN#21039	20.03.2026 *****	2000105413	0	899.530
5103182451	1C26TTN#21046	20.03.2026 *****	2000105413	0	979.338
5103182452	1C26TTN#21040	20.03.2026 *****	2000105413	0	1.395.708
5103182454	1C26TTN#21019	20.03.2026 *****	2000105413	0	3.854.801
5103182457	1C26TTN#21018	20.03.2026 *****	2000105413	0	1.605.728
5103182500	1C26TTN#21009	20.03.2026 *****	2000105413	0	738.479
5103182532	1C26TTN#21015	20.03.2026 *****	2000105413	0	1.318.885
5103182535	1C26TTN#21010	20.03.2026 *****	2000105413	0	1.957.094
5103182541	1C26TTN#21013	20.03.2026 *****	2000105413	0	1.605.728
5103182554	1C26TTN#21007	20.03.2026 *****	2000105413	0	1.185.556
5103182559	1C26TTN#21004	20.03.2026 *****	2000105413	0	1.830.783
5103182592	1C26TTN#21005	20.03.2026 *****	2000105413	0	1.279.568
5103182594	1C26TTN#21011	20.03.2026 *****	2000105413	0	1.083.522
5103182598	1C26TTN#21033	20.03.2026 *****	2000105413	0	1.794.425

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103182600	1C26TTN#21012	20.03.2026 *****	2000105413	0	1.347.314
5103182601	1C26TTN#21035	20.03.2026 *****	2000105413	0	778.933
5103182605	1C26TTN#21032	20.03.2026 *****	2000105413	0	1.663.191
5103182606	1C26TTN#21036	20.03.2026 *****	2000105413	0	952.093
5103182608	1C26TTN#21034	20.03.2026 *****	2000105413	0	718.602
5103182611	1C26TTN#20980	20.03.2026 *****	2000105413	0	993.559
5103182618	1C26TTN#20990	20.03.2026 *****	2000105413	0	1.151.056
5103182620	1C26TTN#20977	20.03.2026 *****	2000105413	0	870.126
5103182622	1C26TTN#20981	20.03.2026 *****	2000105413	0	1.011.288
5103182626	1C26TTN#20989	20.03.2026 *****	2000105413	0	3.331.185
5103182628	1C26TTN#20982	20.03.2026 *****	2000105413	0	781.720
5103182632	1C26TTN#20988	20.03.2026 *****	2000105413	0	987.256
5103182636	1C26TTN#20979	20.03.2026 *****	2000105413	0	607.692
5103182639	1C26TTN#20984	20.03.2026 *****	2000105413	0	2.072.140
5103182655	1C26TTN#20991	20.03.2026 *****	2000105413	0	793.055
5103182684	1C26TTN#20994	20.03.2026 *****	2000105413	0	922.493
5103182707	1C26TTN#20993	20.03.2026 *****	2000105413	0	1.149.949
5103182720	1C26TTN#20919	20.03.2026 *****	2000105413	0	926.257
5103182725	1C26TTN#20966	20.03.2026 *****	2000105413	0	920.571
5103182727	1C26TTN#20959	20.03.2026 *****	2000105413	0	918.782
5103182728	1C26TTN#20911	20.03.2026 *****	2000105413	0	1.113.337

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103182729	1C26TTN#20962	20.03.2026 *****	2000105413	0	1.019.326
5103182730	1C26TTN#20964	20.03.2026 *****	2000105413	0	1.074.518
5103182731	1C26TTN#20912	20.03.2026 *****	2000105413	0	642.291
5103182733	1C26TTN#20944	20.03.2026 *****	2000105413	0	1.063.593
5103182734	1C26TTN#20949	20.03.2026 *****	2000105413	0	1.290.468
5103182735	1C26TTN#20953	20.03.2026 *****	2000105413	0	2.015.020
5103182737	1C26TTN#21054	20.03.2026 *****	2000105413	0	1.108.593
5103182739	1C26TTN#20917	20.03.2026 *****	2000105413	0	1.270.199
5103182740	1C26TTN#20958	20.03.2026 *****	2000105413	0	1.418.405
5103182742	1C26TTN#20921	20.03.2026 *****	2000105413	0	864.426
5103182745	1C26TTN#21048	20.03.2026 *****	2000105413	0	1.625.388
5103182746	1C26TTN#20963	20.03.2026 *****	2000105413	0	888.191
5103182747	1C26TTN#20957	20.03.2026 *****	2000105413	0	1.228.074
5103182748	1C26TTN#20913	20.03.2026 *****	2000105413	0	1.040.321
5103182749	1C26TTN#20965	20.03.2026 *****	2000105413	0	516.116
5103182750	1C26TTN#21051	20.03.2026 *****	2000105413	0	1.924.668
5103182769	1C26TTN#20946	20.03.2026 *****	2000105413	0	623.163
5103182770	1C26TTN#20956	20.03.2026 *****	2000105413	0	869.337
5103182773	1C26TTN#20945	20.03.2026 *****	2000105413	0	361.005
5103182774	1C26TTN#20941	20.03.2026 *****	2000105413	0	840.687
5103182776	1C26TTN#21124	20.03.2026 *****	2000105413	0	846.533

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103182779	1C26TTN#20909	20.03.2026 *****	2000105413	0	1.384.480
5103182782	1C26TTN#20961	20.03.2026 *****	2000105413	0	410.685
5103182785	1C26TTN#20954	20.03.2026 *****	2000105413	0	1.746.593
5103182789	1C26TTN#20960	20.03.2026 *****	2000105413	0	392.468
5103182792	1C26TTN#20942	20.03.2026 *****	2000105413	0	636.201
5103182797	1C26TTN#21043	20.03.2026 *****	2000105413	0	1.581.536
5103182810	1C26TTN#20891	20.03.2026 *****	2000105413	0	1.556.643
5103182815	1C26TTN#20895	20.03.2026 *****	2000105413	0	1.083.522
5103182820	1C26TTN#20887	20.03.2026 *****	2000105413	0	1.473.945
5103182842	1C26TTN#20898	20.03.2026 *****	2000105413	0	1.611.053
5103182843	1C26TTN#20890	20.03.2026 *****	2000105413	0	1.070.485
5103182844	1C26TTN#20893	20.03.2026 *****	2000105413	0	1.318.885
5103182848	1C26TTN#20896	20.03.2026 *****	2000105413	0	783.643
5103182880	1C26TTN#20907	20.03.2026 *****	2000105413	0	321.146
5103182882	1C26TTN#20904	20.03.2026 *****	2000105413	0	981.450
5103182895	1C26TTN#20901	20.03.2026 *****	2000105413	0	1.356.673
5103182919	1C26TTN#21020	20.03.2026 *****	2000105413	0	2.628.590
5103182923	1C26TTN#20903	20.03.2026 *****	2000105413	0	1.225.386
5103182928	1C26TTN#20905	20.03.2026 *****	2000105413	0	1.269.205
5103182937	1C26TTN#21021	20.03.2026 *****	2000105413	0	2.667.329
5103182939	1C26TTN#20910	20.03.2026 *****	2000105413	0	642.291

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103182944	1C26TTN#21028	20.03.2026 *****	2000105413	0	1.787.280
5103182951	1C26TTN#21008	20.03.2026 *****	2000105413	0	963.437
5103182959	1C26TTN#20902	20.03.2026 *****	2000105413	0	1.651.752
5103182963	1C26TTN#20897	20.03.2026 *****	2000105413	0	1.447.347
5103182981	1C26TTN#20875	20.03.2026 *****	2000105413	0	817.404
5103182986	1C26TTN#20871	20.03.2026 *****	2000105413	0	872.169
5103182987	1C26TTN#20877	20.03.2026 *****	2000105413	0	783.303
5103182989	1C26TTN#20882	20.03.2026 *****	2000105413	0	815.141
5103182995	1C26TTN#20869	20.03.2026 *****	2000105413	0	1.840.865
5103182998	1C26TTN#20879	20.03.2026 *****	2000105413	0	1.013.977
5103183001	1C26TTN#20866	20.03.2026 *****	2000105413	0	757.982
5103183003	1C26TTN#20881	20.03.2026 *****	2000105413	0	1.148.796
5103183005	1C26TTN#20878	20.03.2026 *****	2000105413	0	1.034.703
5103183010	1C26TTN#20870	20.03.2026 *****	2000105413	0	2.488.413
5103183043	1C26TTN#20970	20.03.2026 *****	2000105413	0	2.201.347
5103183044	1C26TTN#20978	20.03.2026 *****	2000105413	0	1.545.724
5103183046	1C26TTN#20973	20.03.2026 *****	2000105413	0	1.560.913
5103183051	1C26TTN#20967	20.03.2026 *****	2000105413	0	837.261
5103183052	1C26TTN#20974	20.03.2026 *****	2000105413	0	1.938.108
5103183054	1C26TTN#20865	20.03.2026 *****	2000105413	0	3.065.650
5103183056	1C26TTN#20968	20.03.2026 *****	2000105413	0	954.476

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103183057	1C26TTN#21080	20.03.2026 *****	2000105413	0	757.982
5103183061	1C26TTN#20860	20.03.2026 *****	2000105413	0	2.153.019
5103183062	1C26TTN#20976	20.03.2026 *****	2000105413	0	767.593
5103183063	1C26TTN#21095	20.03.2026 *****	2000105413	0	905.584
5103183065	1C26TTN#20862	20.03.2026 *****	2000105413	0	1.152.640
5103183066	1C26TTN#21113	20.03.2026 *****	2000105413	0	523.373
5103183067	1C26TTN#21001	20.03.2026 *****	2000105413	0	1.762.669
5103183069	1C26TTN#20859	20.03.2026 *****	2000105413	0	1.023.330
5103183070	1C26TTN#21003	20.03.2026 *****	2000105413	0	1.931.739
5103183072	1C26TTN#21115	20.03.2026 *****	2000105413	0	697.831
5103183074	1C26TTN#21058	20.03.2026 *****	2000105413	0	911.928
5103183075	1C26TTN#20864	20.03.2026 *****	2000105413	0	945.076
5103183076	1C26TTN#20997	20.03.2026 *****	2000105413	0	1.424.011
5103183077	1C26TTN#20867	20.03.2026 *****	2000105413	0	1.156.149
5103183081	1C26TTN#21056	20.03.2026 *****	2000105413	0	316.146
5103183082	1C26TTN#20821	20.03.2026 *****	2000105413	0	2.607.286
5103183083	1C26TTN#21067	20.03.2026 *****	2000105413	0	832.650
5103183218	1C26TTN#20849	20.03.2026 *****	2000105413	0	1.013.977
5103183220	1C26TTN#20874	20.03.2026 *****	2000105413	0	716.085
5103183222	1C26TTN#20861	20.03.2026 *****	2000105413	0	1.042.742
5103183229	1C26TTN#20863	20.03.2026 *****	2000105413	0	1.022.230

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103183230	1C26TTN#20827	20.03.2026 *****	2000105413	0	2.431.715
5103183231	1C26TTN#20858	20.03.2026 *****	2000105413	0	1.078.523
5103183248	1C26TTN#20873	20.03.2026 *****	2000105413	0	1.596.720
5103183251	1C26TTN#20872	20.03.2026 *****	2000105413	0	1.585.459
5103183252	1C26TTN#20868	20.03.2026 *****	2000105413	0	1.394.667
5103183254	1C26TTN#20880	20.03.2026 *****	2000105413	0	843.700
5103183264	1C26TTN#20876	20.03.2026 *****	2000105413	0	1.248.156
5103183305	1C26TTN#20955	20.03.2026 *****	2000105413	0	819.962
5103183309	1C26TTN#20972	20.03.2026 *****	2000105413	0	1.926.873
5103183311	1C26TTN#20975	20.03.2026 *****	2000105413	0	1.025.670
5103183331	1C26TTN#20969	20.03.2026 *****	2000105413	0	835.003
5103183332	1C26TTN#20950	20.03.2026 *****	2000105413	0	716.085
5103183333	1C26TTN#20971	20.03.2026 *****	2000105413	0	1.664.790
5103183345	1C26TTN#21252	20.03.2026 *****	2000105413	0	4.798.073
5103183348	1C26TTN#20908	20.03.2026 *****	2000105413	0	1.651.428
5103183352	1C26TTN#20985	20.03.2026 *****	2000105413	0	2.482.122
5103183358	1C26TTN#20915	20.03.2026 *****	2000105413	0	1.646.433
5103183368	1C26TTN#20914	20.03.2026 *****	2000105413	0	1.014.903
5103183370	1C26TTN#20948	20.03.2026 *****	2000105413	0	688.314
5103183372	1C26TTN#20947	20.03.2026 *****	2000105413	0	693.985
5103183389	1C26TTN#20918	20.03.2026 *****	2000105413	0	2.069.528

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103183396	1C26TTN#20920	20.03.2026 *****	2000105413	0	806.224
5103183476	1C26TTN#21085	20.03.2026 *****	2000105413	0	888.929
5103183479	1C26TTN#20986	20.03.2026 *****	2000105413	0	963.437
5103183484	1C26TTN#21086	20.03.2026 *****	2000105413	0	880.311
5103183485	1C26TTN#21062	20.03.2026 *****	2000105413	0	1.166.832
5103183561	1C26TTN#20899	20.03.2026 *****	2000105413	0	1.359.006
5103183562	1C26TTN#21254	20.03.2026 *****	2000105413	0	8.615.841
5103183563	1C26TTN#20884	20.03.2026 *****	2000105413	0	928.823
5103183567	1C26TTN#20894	20.03.2026 *****	2000105413	0	1.344.625
5103183568	1C26TTN#20900	20.03.2026 *****	2000105413	0	1.567.757
5103183572	1C26TTN#20889	20.03.2026 *****	2000105413	0	821.467
5103183573	1C26TTN#20888	20.03.2026 *****	2000105413	0	516.116
5103183575	1C26TTN#20906	20.03.2026 *****	2000105413	0	1.947.141
5103183586	1C26TTN#20885	20.03.2026 *****	2000105413	0	890.851
5103183618	1C26TTN#21227	20.03.2026 *****	2000105413	0	2.640.709
5103183620	1C26TTN#21230	20.03.2026 *****	2000105413	0	4.133.534
5103183637	1C26TTN#21229	20.03.2026 *****	2000105413	0	4.703.292
5103183689	1C26TTN#21216	20.03.2026 *****	2000105413	0	2.616.867
5103183825	1C26TTN#21213	20.03.2026 *****	2000105413	0	2.560.491
5103183827	1C26TTN#21217	20.03.2026 *****	2000105413	0	2.759.994
5103183849	1C26TTN#21255	20.03.2026 *****	2000105413	0	4.384.830

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103183851	1C26TTN#21251	20.03.2026 *****	2000105413	0	1.348.186
5103183866	1C26TTN#20983	20.03.2026 *****	2000105413	0	1.737.882
5103183888	1C26TTN#21253	20.03.2026 *****	2000105413	0	4.313.628
5103183903	1C26TTN#20987	20.03.2026 *****	2000105413	0	3.251.880
5103183923	1C26TTN#20892	20.03.2026 *****	2000105413	0	3.031.788
5103183937	1C26TTN#21211	20.03.2026 *****	2000105413	0	3.108.910
5103183949	1C26TTN#20952	20.03.2026 *****	2000105413	0	956.472
5103183956	1C26TTN#20883	20.03.2026 *****	2000105413	0	1.015.483
5103183957	1C26TTN#21212	20.03.2026 *****	2000105413	0	1.554.203
5103183966	1C26TTN#21024	20.03.2026 *****	2000105413	0	1.351.793
5103183974	1C26TTN#20916	20.03.2026 *****	2000105413	0	2.690.928
5103184069	1C26TTN#21185	20.03.2026 *****	2000105413	0	2.195.396
5103184072	1C26TTN#21155	20.03.2026 *****	2000105413	0	3.645.227
5103184074	1C26TTN#21165	20.03.2026 *****	2000105413	0	4.028.705
5103184078	1C26TTN#21177	20.03.2026 *****	2000105413	0	3.810.415
5103184079	1C26TTN#21188	20.03.2026 *****	2000105413	0	1.247.014
5103184082	1C26TTN#21199	20.03.2026 *****	2000105413	0	1.013.977
5103184086	1C26TTN#21172	20.03.2026 *****	2000105413	0	6.067.452
5103184093	1C26TTN#21154	20.03.2026 *****	2000105413	0	4.057.398
5103184094	1C26TTN#21156	20.03.2026 *****	2000105413	0	1.069.900
5103184095	1C26TTN#21189	20.03.2026 *****	2000105413	0	1.661.070

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103184096	1C26TTN#21182	20.03.2026 *****	2000105413	0	1.992.978
5103184097	1C26TTN#21153	20.03.2026 *****	2000105413	0	3.748.297
5103184099	1C26TTN#21183	20.03.2026 *****	2000105413	0	608.029
5103184232	1C26TTN#21248	20.03.2026 *****	2000105413	0	1.202.753
5103184241	1C26TTN#21240	20.03.2026 *****	2000105413	0	11.249.253
5103184250	1C26TTN#21214	20.03.2026 *****	2000105413	0	2.759.994
5103184254	1C26TTN#21236	20.03.2026 *****	2000105413	0	1.046.747
5103184255	1C26TTN#21239	20.03.2026 *****	2000105413	0	2.658.491
5103184345	1C26TTN#21151	20.03.2026 *****	2000105413	0	4.788.553
5103184347	1C26TTN#21232	20.03.2026 *****	2000105413	0	5.393.876
5103184348	1C26TTN#21246	20.03.2026 *****	2000105413	0	1.202.753
5103184364	1C26TTN#21222	20.03.2026 *****	2000105413	0	3.678.491
5103184368	1C26TTN#21247	20.03.2026 *****	2000105413	0	3.065.364
5103184386	1C26TTN#21245	20.03.2026 *****	2000105413	0	1.484.082
5103184387	1C26TTN#21231	20.03.2026 *****	2000105413	0	1.216.058
5103184396	1C26TTN#21223	20.03.2026 *****	2000105413	0	3.651.409
5103184401	1C26TTN#21224	20.03.2026 *****	2000105413	0	8.065.051
5103184403	1C26TTN#21249	20.03.2026 *****	2000105413	0	843.741
5103184407	1C26TTN#21206	20.03.2026 *****	2000105413	0	1.013.977
5103184420	1C26TTN#21207	20.03.2026 *****	2000105413	0	4.520.470
5103184447	1C26TTN#21220	20.03.2026 *****	2000105413	0	1.935.803

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103184457	1C26TTN#21241	20.03.2026 *****	2000105413	0	3.062.497
5103184463	1C26TTN#20943	20.03.2026 *****	2000105413	0	970.479
5103184566	1C26TTN#21209	20.03.2026 *****	2000105413	0	2.815.206
5103184617	1C26TTN#21210	20.03.2026 *****	2000105413	0	2.240.946
5103184695	1C26TTN#21219	20.03.2026 *****	2000105413	0	3.108.910
5103184698	1C26TTN#21228	20.03.2026 *****	2000105413	0	4.575.161
5103184699	1C26TTN#21235	20.03.2026 *****	2000105413	0	2.437.893
5103184705	1C26TTN#21234	20.03.2026 *****	2000105413	0	3.225.752
5103184706	1C26TTN#21226	20.03.2026 *****	2000105413	0	1.222.981
5103184712	1C26TTN#21215	20.03.2026 *****	2000105413	0	3.136.444
5103184853	1C26TTN#21208	20.03.2026 *****	2000105413	0	4.127.776
5103184922	1C26TTN#21250	20.03.2026 *****	2000105413	0	6.767.863
5103184927	1C26TTN#21233	20.03.2026 *****	2000105413	0	3.621.765
5103184932	1C26TTN#21242	20.03.2026 *****	2000105413	0	3.579.926
5103184934	1C26TTN#21237	20.03.2026 *****	2000105413	0	6.948.454
5103184953	1C26TTN#21238	20.03.2026 *****	2000105413	0	3.108.910
5103184977	1C26TTN#21218	20.03.2026 *****	2000105413	0	3.417.930
5103185067	1C26TTN#21158	20.03.2026 *****	2000105413	0	1.598.163
5103185070	1C26TTN#21152	20.03.2026 *****	2000105413	0	2.330.024
5103185075	1C26TTN#21163	20.03.2026 *****	2000105413	0	1.169.167
5103185076	1C26TTN#21160	20.03.2026 *****	2000105413	0	2.005.149

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103185085	1C26TTN#21167	20.03.2026 *****	2000105413	0	2.110.284
5103185090	1C26TTN#21164	20.03.2026 *****	2000105413	0	4.534.253
5103185102	1C26TTN#21166	20.03.2026 *****	2000105413	0	2.898.771
5103185160	1C26TTN#21200	20.03.2026 *****	2000105413	0	486.423
5103185174	1C26TTN#21196	20.03.2026 *****	2000105413	0	1.892.678
5103185181	1C26TTN#21194	20.03.2026 *****	2000105413	0	1.992.978
5103185182	1C26TTN#21198	20.03.2026 *****	2000105413	0	1.248.800
5103185185	1C26TTN#21221	20.03.2026 *****	2000105413	0	951.666
5103185189	1C26TTN#21203	20.03.2026 *****	2000105413	0	942.504
5103185190	1C26TTN#21205	20.03.2026 *****	2000105413	0	1.434.400
5103185197	1C26TTN#21193	20.03.2026 *****	2000105413	0	1.244.098
5103185366	1C26TTN#21179	20.03.2026 *****	2000105413	0	269.637
5103185376	1C26TTN#21133	20.03.2026 *****	2000105413	0	927.340
5103185380	1C26TTN#21191	20.03.2026 *****	2000105413	0	2.357.021
5103185381	1C26TTN#21178	20.03.2026 *****	2000105413	0	2.211.898
5103185387	1C26TTN#21175	20.03.2026 *****	2000105413	0	4.786.063
5103185393	1C26TTN#21174	20.03.2026 *****	2000105413	0	6.159.771
5103185396	1C26TTN#21130	20.03.2026 *****	2000105413	0	3.128.836
5103185399	1C26TTN#21170	20.03.2026 *****	2000105413	0	3.933.456
5103185400	1C26TTN#21173	20.03.2026 *****	2000105413	0	4.607.675
5103185401	1C26TTN#21171	20.03.2026 *****	2000105413	0	1.700.797

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103185402	1C26TTN#21131	20.03.2026 *****	2000105413	0	3.568.747
5103185680	1C26TTN#21243	20.03.2026 *****	2000105413	0	3.188.188
5103185708	1C26TTN#21157	20.03.2026 *****	2000105413	0	723.476
5103185709	1C26TTN#21202	20.03.2026 *****	2000105413	0	1.395.708
5103185717	1C26TTN#21159	20.03.2026 *****	2000105413	0	2.183.344
5103185722	1C26TTN#21162	20.03.2026 *****	2000105413	0	5.957.245
5103185723	1C26TTN#21161	20.03.2026 *****	2000105413	0	674.093
5103185731	1C26TTN#21169	20.03.2026 *****	2000105413	0	6.313.024
5103185732	1C26TTN#21168	20.03.2026 *****	2000105413	0	1.809.335
5103185975	1C26TTN#21186	20.03.2026 *****	2000105413	0	2.156.959
5103185976	1C26TTN#21176	20.03.2026 *****	2000105413	0	2.951.975
5103185977	1C26TTN#21190	20.03.2026 *****	2000105413	0	1.568.627
5103185979	1C26TTN#21195	20.03.2026 *****	2000105413	0	783.643
5103185997	1C26TTN#21184	20.03.2026 *****	2000105413	0	2.737.184
5103186000	1C26TTN#21192	20.03.2026 *****	2000105413	0	1.698.246
5103186004	1C26TTN#21204	20.03.2026 *****	2000105413	0	1.341.671
5103186011	1C26TTN#21201	20.03.2026 *****	2000105413	0	1.509.699
5103186013	1C26TTN#21132	20.03.2026 *****	2000105413	0	1.943.579
5103186018	1C26TTN#21197	20.03.2026 *****	2000105413	0	1.324.936
5103192365	1C26TTN#20282	18.03.2026 *****	2000105413	0	2.392.284
5103192390	1C26TTN#20283	18.03.2026 *****	2000105413	0	5.007.266

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103192767	1C26TTN#20270	18.03.2026 *****	2000105413	0	3.900.491
5103192784	1C26TTN#20273	18.03.2026 *****	2000105413	0	2.526.304
5103192786	1C26TTN#20268	18.03.2026 *****	2000105413	0	1.094.499
5103192788	1C26TTN#20264	18.03.2026 *****	2000105413	0	2.720.110
5103192790	1C26TTN#20271	18.03.2026 *****	2000105413	0	4.018.638
5103192792	1C26TTN#20276	18.03.2026 *****	2000105413	0	4.749.813
5103192796	1C26TTN#20279	18.03.2026 *****	2000105413	0	6.074.115
5103192797	1C26TTN#20277	18.03.2026 *****	2000105413	0	4.399.405
5103192801	1C26TTN#20258	18.03.2026 *****	2000105413	0	6.096.541
5103192803	1C26TTN#20274	18.03.2026 *****	2000105413	0	3.122.335
5103192804	1C26TTN#20255	18.03.2026 *****	2000105413	0	2.277.860
5103192806	1C26TTN#20265	18.03.2026 *****	2000105413	0	3.937.867
5103192810	1C26TTN#20251	18.03.2026 *****	2000105413	0	1.325.037
5103192812	1C26TTN#20278	18.03.2026 *****	2000105413	0	3.882.327
5103192815	1C26TTN#20256	18.03.2026 *****	2000105413	0	2.683.573
5103192816	1C26TTN#20257	18.03.2026 *****	2000105413	0	1.905.725
5103192817	1C26TTN#20275	18.03.2026 *****	2000105413	0	4.007.540
5103192824	1C26TTN#20280	18.03.2026 *****	2000105413	0	2.475.186
5103193300	1C26TTN#20250	18.03.2026 *****	2000105413	0	1.997.099
5103193301	1C26TTN#20248	18.03.2026 *****	2000105413	0	2.379.164
5103193328	1C26TTN#20252	18.03.2026 *****	2000105413	0	3.812.035

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103193331	1C26TTN#20269	18.03.2026 *****	2000105413	0	1.538.594
5103193454	1C26TTN#20286	18.03.2026 *****	2000105413	0	1.103.631
5103193455	1C26TTN#20247	18.03.2026 *****	2000105413	0	6.344.590
5103193457	1C26TTN#20281	18.03.2026 *****	2000105413	0	2.954.675
5103193458	1C26TTN#20249	18.03.2026 *****	2000105413	0	1.380.288
5103193459	1C26TTN#20246	18.03.2026 *****	2000105413	0	3.502.732
5103193516	1C26TTN#20244	18.03.2026 *****	2000105413	0	2.645.671
5103193519	1C26TTN#20238	18.03.2026 *****	2000105413	0	3.276.191
5103193524	1C26TTN#20241	18.03.2026 *****	2000105413	0	1.430.475
5103193525	1C26TTN#20239	18.03.2026 *****	2000105413	0	3.043.710
5103193527	1C26TTN#20242	18.03.2026 *****	2000105413	0	2.396.019
5103193697	1C26TTN#20200	18.03.2026 *****	2000105413	0	4.030.204
5103193699	1C26TTN#20199	18.03.2026 *****	2000105413	0	4.660.929
5103193704	1C26TTN#20234	18.03.2026 *****	2000105413	0	4.111.344
5103193705	1C26TTN#20231	18.03.2026 *****	2000105413	0	4.131.529
5103193706	1C26TTN#20223	18.03.2026 *****	2000105413	0	2.209.735
5103193707	1C26TTN#20228	18.03.2026 *****	2000105413	0	7.443.802
5103193708	1C26TTN#20235	18.03.2026 *****	2000105413	0	2.528.308
5103193728	1C26TTN#20198	18.03.2026 *****	2000105413	0	2.396.731
5103193732	1C26TTN#20227	18.03.2026 *****	2000105413	0	1.752.106
5103193734	1C26TTN#20196	18.03.2026 *****	2000105413	0	1.022.431

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103193765	1C26TTN#20178	18.03.2026 *****	2000105413	0	2.572.087
5103193768	1C26TTN#20194	18.03.2026 *****	2000105413	0	2.759.398
5103193772	1C26TTN#20173	18.03.2026 *****	2000105413	0	1.689.228
5103193774	1C26TTN#20180	18.03.2026 *****	2000105413	0	2.199.955
5103193775	1C26TTN#20193	18.03.2026 *****	2000105413	0	1.070.485
5103193776	1C26TTN#20188	18.03.2026 *****	2000105413	0	3.451.383
5103193777	1C26TTN#20184	18.03.2026 *****	2000105413	0	4.020.619
5103193778	1C26TTN#20179	18.03.2026 *****	2000105413	0	2.683.136
5103193780	1C26TTN#20192	18.03.2026 *****	2000105413	0	3.427.474
5103193783	1C26TTN#20190	18.03.2026 *****	2000105413	0	1.667.670
5103193784	1C26TTN#20189	18.03.2026 *****	2000105413	0	3.740.604
5103193785	1C26TTN#20191	18.03.2026 *****	2000105413	0	1.332.720
5103193786	1C26TTN#20174	18.03.2026 *****	2000105413	0	1.023.944
5103193787	1C26TTN#20175	18.03.2026 *****	2000105413	0	2.155.844
5103193788	1C26TTN#20181	18.03.2026 *****	2000105413	0	3.798.986
5103193794	1C26TTN#20176	18.03.2026 *****	2000105413	0	5.079.491
5103193795	1C26TTN#20186	18.03.2026 *****	2000105413	0	7.744.278
5103193830	1C26TTN#20183	18.03.2026 *****	2000105413	0	6.280.022
5103193839	1C26TTN#20169	18.03.2026 *****	2000105413	0	3.148.122
5103193864	1C26TTN#20168	18.03.2026 *****	2000105413	0	4.329.857
5103193911	1C26TTN#20266	18.03.2026 *****	2000105413	0	3.455.625

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103193919	1C26TTN#20243	18.03.2026 *****	2000105413	0	898.221
5103193948	1C26TTN#20237	18.03.2026 *****	2000105413	0	3.842.116
5103193950	1C26TTN#20259	18.03.2026 *****	2000105413	0	2.418.671
5103194027	1C26TTN#20232	18.03.2026 *****	2000105413	0	2.081.008
5103194032	1C26TTN#20230	18.03.2026 *****	2000105413	0	3.521.556
5103194033	1C26TTN#20287	18.03.2026 *****	2000105413	0	1.621.852
5103194037	1C26TTN#20267	18.03.2026 *****	2000105413	0	4.138.506
5103194068	1C26TTN#20229	18.03.2026 *****	2000105413	0	3.455.806
5103194082	1C26TTN#20233	18.03.2026 *****	2000105413	0	2.026.103
5103194085	1C26TTN#20272	18.03.2026 *****	2000105413	0	3.749.001
5103194087	1C26TTN#20236	18.03.2026 *****	2000105413	0	1.094.499
5103194109	1C26TTN#20195	18.03.2026 *****	2000105413	0	2.892.688
5103194149	1C26TTN#20254	18.03.2026 *****	2000105413	0	2.871.412
5103194151	1C26TTN#20224	18.03.2026 *****	2000105413	0	2.956.808
5103194162	1C26TTN#20225	18.03.2026 *****	2000105413	0	3.182.425
5103194165	1C26TTN#20222	18.03.2026 *****	2000105413	0	2.434.736
5103194169	1C26TTN#20263	18.03.2026 *****	2000105413	0	4.629.728
5103194181	1C26TTN#20226	18.03.2026 *****	2000105413	0	2.349.448
5103194198	1C26TTN#20163	18.03.2026 *****	2000105413	0	2.008.978
5103194207	1C26TTN#20164	18.03.2026 *****	2000105413	0	272.160
5103194210	1C26TTN#20162	18.03.2026 *****	2000105413	0	3.012.042

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103194212	1C26TTN#20245	18.03.2026 *****	2000105413	0	1.348.186
5103194315	1C26TTN#20187	18.03.2026 *****	2000105413	0	4.827.489
5103194340	1C26TTN#20185	18.03.2026 *****	2000105413	0	2.813.103
5103194345	1C26TTN#20177	18.03.2026 *****	2000105413	0	3.731.751
5103194354	1C26TTN#20182	18.03.2026 *****	2000105413	0	4.059.428
5103194368	1C26TTN#20171	18.03.2026 *****	2000105413	0	2.469.790
5103194443	1C26TTN#20167	18.03.2026 *****	2000105413	0	2.919.406
5103194444	1C26TTN#20165	18.03.2026 *****	2000105413	0	2.839.025
5103194445	1C26TTN#20172	18.03.2026 *****	2000105413	0	3.823.802
5103194460	1C26TTN#20170	18.03.2026 *****	2000105413	0	2.873.351
5103194463	1C26TTN#20166	18.03.2026 *****	2000105413	0	4.424.857
5103194494	1C26TTN#20240	18.03.2026 *****	2000105413	0	4.030.598
5103194600	1C26TTN#20284	18.03.2026 *****	2000105413	0	2.736.564
5103195136	1C26TTN#20197	18.03.2026 *****	2000105413	0	2.434.736
5103200135	1C26TTN#20061	18.03.2026 *****	2000105413	0	2.128.143
5103200149	1C26TTN#20156	18.03.2026 *****	2000105413	0	1.605.728
5103200155	1C26TTN#20139	18.03.2026 *****	2000105413	0	3.344.545
5103201156	1C26TTN#20062	18.03.2026 *****	2000105413	0	1.030.846
5103201170	1C26TTN#20135	18.03.2026 *****	2000105413	0	3.872.721
5103201297	1C26TTN#20155	18.03.2026 *****	2000105413	0	1.909.321
5103201332	1C26TTN#20140	18.03.2026 *****	2000105413	0	4.524.618

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103205458	1C26TTN#17172	09.03.2026 *****	2000105413	0	826.975
5103205477	1C26TTN#17170	09.03.2026 *****	2000105413	0	601.681
5103205500	1C26TTN#17164	09.03.2026 *****	2000105413	0	1.917.989
5103205521	1C26TTN#17923	11.03.2026 *****	2000105413	0	876.042
5103205753	1C26TTN#17173	09.03.2026 *****	2000105413	0	971.646
5103205779	1C26TTN#17557	11.03.2026 *****	2000105413	0	672.673
5103205788	1C26TTN#17595	11.03.2026 *****	2000105413	0	1.830.477
5103205815	1C26TTN#17699	11.03.2026 *****	2000105413	0	1.006.119
5103205827	1C26TTN#17176	09.03.2026 *****	2000105413	0	538.129
5103206383	1C26TTN#17156	09.03.2026 *****	2000105413	0	1.145.966
5103206386	1C26TTN#17142	09.03.2026 *****	2000105413	0	554.027
5103206394	1C26TTN#17158	09.03.2026 *****	2000105413	0	763.223
5103206414	1C26TTN#17144	09.03.2026 *****	2000105413	0	390.472
5103206416	1C26TTN#17113	09.03.2026 *****	2000105413	0	768.165
5103206424	1C26TTN#17118	09.03.2026 *****	2000105413	0	855.612
5103206427	1C26TTN#17106	09.03.2026 *****	2000105413	0	1.436.530
5103206452	1C26TTN#17119	09.03.2026 *****	2000105413	0	815.027
5103206463	1C26TTN#17151	09.03.2026 *****	2000105413	0	1.408.450
5103206466	1C26TTN#17111	09.03.2026 *****	2000105413	0	2.022.278
5103206467	1C26TTN#17138	09.03.2026 *****	2000105413	0	626.911
5103206563	1C26TTN#17167	09.03.2026 *****	2000105413	0	1.530.481

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103206564	1C26TTN#17157	09.03.2026 *****	2000105413	0	681.584
5103206569	1C26TTN#17165	09.03.2026 *****	2000105413	0	1.449.249
5103206570	1C26TTN#17155	09.03.2026 *****	2000105413	0	1.749.965
5103206590	1C26TTN#17154	09.03.2026 *****	2000105413	0	2.225.425
5103207379	1C26TTN#21309	20.03.2026 *****	2000105413	0	1.261.768
5103207513	1C26TTN#21470	20.03.2026 *****	2000105413	0	1.589.462
5103207842	1C26TTN#17105	09.03.2026 *****	2000105413	0	836.827
5103208233	1C26TTN#21313	20.03.2026 *****	2000105413	0	944.322
5103209430	1C26TTN#21464	20.03.2026 *****	2000105413	0	2.557.521
5103209763	1C26TTN#21257	20.03.2026 *****	2000105413	0	1.056.593
5103210082	1C26TTN#21489	20.03.2026 *****	2000105413	0	982.588
5103210251	1C26TTN#21140	20.03.2026 *****	2000105413	0	996.774
5103210408	1C26TTN#21271	20.03.2026 *****	2000105413	0	849.368
5103210606	1C26TTN#21244	20.03.2026 *****	2000105413	0	2.759.994
5103210616	1C26TTN#21187	20.03.2026 *****	2000105413	0	2.418.671
5103210790	1C26TTN#20995	20.03.2026 *****	2000105413	0	1.461.499
5103211344	1C26TTN#21225	20.03.2026 *****	2000105413	0	3.929.193
5103211366	1C26TTN#21181	20.03.2026 *****	2000105413	0	2.360.135
5103211387	1C26TTN#21180	20.03.2026 *****	2000105413	0	534.600
5103211520	1C26TTN#21069	20.03.2026 *****	2000105413	0	1.177.575
5103211557	1C26TTN#20886	20.03.2026 *****	2000105413	0	883.497

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103211990	1C26TTN#20253	18.03.2026 *****	2000105413	0	3.679.663
5103217292	1C26TTN#19493	18.03.2026 *****	2000105413	0	989.910
5103218824	1C26TTN#16539	09.03.2026 *****	2000105413	0	963.051
5103229708	1C26TTN#19430	18.03.2026 *****	2000105413	0	929.597
5103230006	1C26TTN#20151	18.03.2026 *****	2000105413	0	2.457.086
5103230007	1C26TTN#20154	18.03.2026 *****	2000105413	0	4.111.987
5103230011	1C26TTN#20148	18.03.2026 *****	2000105413	0	2.329.478
5103230013	1C26TTN#16606	09.03.2026 *****	2000105413	0	775.903
5103230014	1C26TTN#16565	09.03.2026 *****	2000105413	0	1.383.793
5103230016	1C26TTN#20157	18.03.2026 *****	2000105413	0	1.070.485
5103230017	1C26TTN#16783	09.03.2026 *****	2000105413	0	2.173.485
5103230018	1C26TTN#20158	18.03.2026 *****	2000105413	0	881.582
5103230019	1C26TTN#16562	09.03.2026 *****	2000105413	0	933.492
5103230021	1C26TTN#16525	09.03.2026 *****	2000105413	0	1.092.770
5103230022	1C26TTN#20147	18.03.2026 *****	2000105413	0	2.473.991
5103230023	1C26TTN#20153	18.03.2026 *****	2000105413	0	2.379.232
5103230026	1C26TTN#20144	18.03.2026 *****	2000105413	0	2.697.804
5103230027	1C26TTN#16527	09.03.2026 *****	2000105413	0	1.526.731
5103230028	1C26TTN#16529	09.03.2026 *****	2000105413	0	833.509
5103230030	1C26TTN#20146	18.03.2026 *****	2000105413	0	940.224
5103230031	1C26TTN#20161	18.03.2026 *****	2000105413	0	270.983

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103230033	1C26TTN#16469	09.03.2026 *****	2000105413	0	3.283.944
5103230036	1C26TTN#20160	18.03.2026 *****	2000105413	0	298.080
5103230040	1C26TTN#16696	09.03.2026 *****	2000105413	0	1.516.582
5103230042	1C26TTN#20152	18.03.2026 *****	2000105413	0	4.913.887
5103230045	1C26TTN#16472	09.03.2026 *****	2000105413	0	1.484.982
5103230126	1C26TTN#20133	18.03.2026 *****	2000105413	0	3.236.383
5103230131	1C26TTN#20134	18.03.2026 *****	2000105413	0	1.662.314
5103230134	1C26TTN#20138	18.03.2026 *****	2000105413	0	269.637
5103230135	1C26TTN#20141	18.03.2026 *****	2000105413	0	2.842.612
5103230137	1C26TTN#20136	18.03.2026 *****	2000105413	0	2.473.358
5103230142	1C26TTN#20137	18.03.2026 *****	2000105413	0	2.467.495
5103230475	1C26TTN#20159	18.03.2026 *****	2000105413	0	5.000.859
5103230581	1C26TTN#20143	18.03.2026 *****	2000105413	0	3.506.688
5103230612	1C26TTN#20150	18.03.2026 *****	2000105413	0	2.999.268
5103231016	1C26TTN#20132	18.03.2026 *****	2000105413	0	4.240.179
5103231538	1C26TTN#20142	18.03.2026 *****	2000105413	0	1.618.821
5103231547	1C26TTN#20145	18.03.2026 *****	2000105413	0	1.863.540
5103231586	1C26TTN#20149	18.03.2026 *****	2000105413	0	2.461.191
5103235248	1C26TTN#18323	11.03.2026 *****	2000105413	0	240.570
5103246575	1C26TTN#21091	20.03.2026 *****	2000105413	0	1.025.670
5103249497	1C26TTN#20951	20.03.2026 *****	2000105413	0	688.314

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103256337	1C26TTN#20108	18.03.2026 *****	2000105413	0	3.987.565
5103257382	1C26TTN#20131	18.03.2026 *****	2000105413	0	3.268.544
5103257506	1C26TTN#20123	18.03.2026 *****	2000105413	0	3.919.206
5103257667	1C26TTN#20114	18.03.2026 *****	2000105413	0	3.216.534
5103257691	1C26TTN#20110	18.03.2026 *****	2000105413	0	1.741.593
5103257702	1C26TTN#20118	18.03.2026 *****	2000105413	0	1.532.299
5103257715	1C26TTN#20112	18.03.2026 *****	2000105413	0	4.208.296
5103257807	1C26TTN#20115	18.03.2026 *****	2000105413	0	1.431.545
5103257854	1C26TTN#20107	18.03.2026 *****	2000105413	0	3.979.303
5103257855	1C26TTN#20121	18.03.2026 *****	2000105413	0	222.210
5103257860	1C26TTN#20122	18.03.2026 *****	2000105413	0	3.257.021
5103258263	1C26TTN#20120	18.03.2026 *****	2000105413	0	1.193.435
5103258277	1C26TTN#20119	18.03.2026 *****	2000105413	0	2.221.042
5103258574	1C26TTN#20069	18.03.2026 *****	2000105413	0	3.534.447
5103258600	1C26TTN#20071	18.03.2026 *****	2000105413	0	1.756.502
5103258633	1C26TTN#20077	18.03.2026 *****	2000105413	0	3.189.810
5103258635	1C26TTN#20097	18.03.2026 *****	2000105413	0	2.179.807
5103258639	1C26TTN#20094	18.03.2026 *****	2000105413	0	2.753.503
5103258646	1C26TTN#20095	18.03.2026 *****	2000105413	0	2.504.570
5103258707	1C26TTN#20098	18.03.2026 *****	2000105413	0	2.197.335
5103258717	1C26TTN#20096	18.03.2026 *****	2000105413	0	3.226.139

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103258770	1C26TTN#20105	18.03.2026 *****	2000105413	0	5.737.239
5103259058	1C26TTN#20127	18.03.2026 *****	2000105413	0	1.483.004
5103259066	1C26TTN#20130	18.03.2026 *****	2000105413	0	2.504.570
5103259090	1C26TTN#20128	18.03.2026 *****	2000105413	0	4.163.249
5103259093	1C26TTN#20116	18.03.2026 *****	2000105413	0	3.622.036
5103259263	1C26TTN#20113	18.03.2026 *****	2000105413	0	2.381.620
5103259423	1C26TTN#20058	18.03.2026 *****	2000105413	0	108.393
5103259473	1C26TTN#20126	18.03.2026 *****	2000105413	0	4.493.538
5103259480	1C26TTN#20057	18.03.2026 *****	2000105413	0	2.100.114
5103259481	1C26TTN#20060	18.03.2026 *****	2000105413	0	3.324.629
5103259487	1C26TTN#20117	18.03.2026 *****	2000105413	0	1.094.499
5103259504	1C26TTN#20065	18.03.2026 *****	2000105413	0	3.209.021
5103259515	1C26TTN#20100	18.03.2026 *****	2000105413	0	2.774.207
5103259559	1C26TTN#20089	18.03.2026 *****	2000105413	0	3.448.300
5103259565	1C26TTN#20099	18.03.2026 *****	2000105413	0	3.881.021
5103259566	1C26TTN#20104	18.03.2026 *****	2000105413	0	2.995.381
5103259569	1C26TTN#20076	18.03.2026 *****	2000105413	0	8.411.000
5103259576	1C26TTN#20086	18.03.2026 *****	2000105413	0	3.541.711
5103259578	1C26TTN#20084	18.03.2026 *****	2000105413	0	3.943.182
5103259580	1C26TTN#20088	18.03.2026 *****	2000105413	0	2.593.454
5103259780	1C26TTN#20124	18.03.2026 *****	2000105413	0	1.517.602

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103259783	1C26TTN#20129	18.03.2026 *****	2000105413	0	2.807.551
5103259784	1C26TTN#20080	18.03.2026 *****	2000105413	0	1.094.499
5103259789	1C26TTN#20078	18.03.2026 *****	2000105413	0	2.366.766
5103259803	1C26TTN#20125	18.03.2026 *****	2000105413	0	2.050.853
5103259804	1C26TTN#20079	18.03.2026 *****	2000105413	0	1.094.499
5103259825	1C26TTN#20081	18.03.2026 *****	2000105413	0	2.348.276
5103259840	1C26TTN#20087	18.03.2026 *****	2000105413	0	1.583.036
5103259882	1C26TTN#20103	18.03.2026 *****	2000105413	0	2.990.045
5103259884	1C26TTN#20085	18.03.2026 *****	2000105413	0	2.867.122
5103259905	1C26TTN#20106	18.03.2026 *****	2000105413	0	3.533.692
5103260008	1C26TTN#20063	18.03.2026 *****	2000105413	0	2.663.127
5103260728	1C26TTN#20070	18.03.2026 *****	2000105413	0	882.589
5103260740	1C26TTN#20068	18.03.2026 *****	2000105413	0	4.048.204
5103260766	1C26TTN#20082	18.03.2026 *****	2000105413	0	2.504.570
5103260802	1C26TTN#20074	18.03.2026 *****	2000105413	0	2.065.970
5103261063	1C26TTN#20059	18.03.2026 *****	2000105413	0	4.274.192
5103261065	1C26TTN#20064	18.03.2026 *****	2000105413	0	1.094.499
5103261066	1C26TTN#20072	18.03.2026 *****	2000105413	0	2.031.896
5103261130	1C26TTN#20111	18.03.2026 *****	2000105413	0	2.718.667
5103261320	1C26TTN#20109	18.03.2026 *****	2000105413	0	4.528.106
5103261692	1C26TTN#20066	18.03.2026 *****	2000105413	0	3.490.290

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103261723	1C26TTN#20075	18.03.2026 *****	2000105413	0	3.441.853
5103261737	1C26TTN#20073	18.03.2026 *****	2000105413	0	2.333.197
5103261802	1C26TTN#20090	18.03.2026 *****	2000105413	0	3.719.479
5103261806	1C26TTN#20102	18.03.2026 *****	2000105413	0	2.805.635
5103261817	1C26TTN#20083	18.03.2026 *****	2000105413	0	6.022.906
5103262444	1C26TTN#20067	18.03.2026 *****	2000105413	0	4.117.510
5103262474	1C26TTN#20091	18.03.2026 *****	2000105413	0	1.471.956
5103262527	1C26TTN#20092	18.03.2026 *****	2000105413	0	1.780.470
5103265259	1C26TTN#19588	18.03.2026 *****	2000105413	0	708.157
5103276909	1C26TTN#21329	20.03.2026 *****	2000105413	0	830.697
5103282031	1C26TTN#20093	18.03.2026 *****	2000105413	0	1.313.399
5103288430	1C26TTN#16406	09.03.2026 *****	2000105413	0	2.599.138
5103307014	1C26TTN#20285	18.03.2026 *****	2000105413	0	1.416.708
5103348776	1C26TTN#18750	13.03.2026 *****	2000105413	0	622.791
5103460485	1C26TTN#18751	13.03.2026 *****	2000105413	0	647.495
5103466446	1C26TTN#18804	13.03.2026 *****	2000105413	0	1.109.303
5103486653	1C26TTN#19557	18.03.2026 *****	2000105413	0	1.169.845
5103848887	1C26TTN#21276	20.03.2026 *****	2000105413	0	894.872
5103958273	1C26TTN#19441	18.03.2026 *****	2000105413	0	1.011.139
5104047885	1C26TTN#17715	11.03.2026 *****	2000105413	0	3.171.976
5104055196	1C26TTN#19583	18.03.2026 *****	2000105413	0	745.416

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104056220	1C26TTN#18291	11.03.2026 *****	2000105413	0	809.957
5104107680	1C26TTN#18816	13.03.2026 *****	2000105413	0	544.908
5104112988	1C26TTN#18822	13.03.2026 *****	2000105413	0	439.204
5104196178	1C26TTN#17067	09.03.2026 *****	2000105413	0	1.201.563
5104255296	1C26TTN#19854	18.03.2026 *****	2000105413	0	1.996.742
5104259843	1C26TTN#17052	09.03.2026 *****	2000105413	0	851.230
5104267319	1C26TTN#20826	20.03.2026 *****	2000105413	0	2.138.051
5104384360	1C26TTN#16478	09.03.2026 *****	2000105413	0	2.279.821
5104478674	1C26TTN#19939	18.03.2026 *****	2000105413	0	711.329
5104639363	1C26TTN#18807	13.03.2026 *****	2000105413	0	2.458.776
5105017802	1C26TTN#18719	13.03.2026 *****	2000105413	0	2.300.443
5105059949	1C26TTN#17047	09.03.2026 *****	2000105413	0	851.230
5105100545	1C26TTN#21041	20.03.2026 *****	2000105413	0	962.439
5105100625	1C26TTN#19625	18.03.2026 *****	2000105413	0	1.189.203
9400089914	K26TBK#00008831	07.05.2026 *****	2000105413	0	7.648.492-
9400089918	K26TBK#00008831	07.05.2026 *****	2000105413	0	6.775.895-
9400094212	K26TBK#00008831	07.05.2026 *****	2000105413	0	6.202.220-
9400094213	K26TBK#00008831	07.05.2026 *****	2000105413	0	5.574.153-
9400094218	K26TBK#00008831	07.05.2026 *****	2000105413	0	7.106.917-
9400094219	K26TBK#00008831	07.05.2026 *****	2000105413	0	7.501.355-
9400094220	K26TBK#00008831	07.05.2026 *****	2000105413	0	10.234.753-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400094716	K26TBK#00008831	07.05.2026 *****	2000105413	0	1.248.455-
9400095034	K26TBK#00008831	07.05.2026 *****	2000105413	0	1.550.555-
9400097417	K26TBK#00008831	07.05.2026 *****	2000105413	0	2.776.037-
9400097828	K26TBK#00008831	07.05.2026 *****	2000105413	0	23.751.152-
9400097889	K26TBK#00008831	07.05.2026 *****	2000105413	0	19.436.445-
9400097892	K26TBK#00008831	07.05.2026 *****	2000105413	0	9.592.570-
9400097929	K26TBK#00008831	07.05.2026 *****	2000105413	0	3.303.525-
9400098023	K26TBK#00008831	07.05.2026 *****	2000105413	0	20.427.358-
9400098028	K26TBK#00008831	07.05.2026 *****	2000105413	0	4.913.747-
9400098193	K26TBK#00008831	07.05.2026 *****	2000105413	0	5.117.377-
9400098197	K26TBK#00008831	07.05.2026 *****	2000105413	0	3.214.773-
9400098241	K26TBK#00008831	07.05.2026 *****	2000105413	0	1.965.493-
9400098339	K26TBK#00008831	07.05.2026 *****	2000105413	0	3.711.267-
9400098343	K26TBK#00008831	07.05.2026 *****	2000105413	0	3.367.705-
9400098361	K26TBK#00008831	07.05.2026 *****	2000105413	0	3.750.684-
9400098387	K26TBK#00008831	07.05.2026 *****	2000105413	0	8.170.943-
9400098399	K26TBK#00008831	07.05.2026 *****	2000105413	0	3.101.105-
9400098435	K26TBK#00008831	07.05.2026 *****	2000105413	0	2.787.089-
9400098491	K26TBK#00008831	07.05.2026 *****	2000105413	0	3.553.446-
9400098505	K26TBK#00008831	07.05.2026 *****	2000105413	0	2.107.240-
9400098509	K26TBK#00008831	07.05.2026 *****	2000105413	0	4.085.470-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400098566	K26TBK#00008831	07.05.2026 *****	2000105413	0	3.685.111-
9400098571	K26TBK#00008831	07.05.2026 *****	2000105413	0	2.496.927-
9400098587	K26TBK#00008831	07.05.2026 *****	2000105413	0	1.607.390-
9400098817	K26TBK#00008831	07.05.2026 *****	2000105413	0	3.824.248-
9400098821	K26TBK#00008831	07.05.2026 *****	2000105413	0	3.387.962-
9400098844	K26TBK#00008831	07.05.2026 *****	2000105413	0	3.208.738-
9400098896	K26TBK#00008831	07.05.2026 *****	2000105413	0	4.574.087-
9400098990	K26TBK#00008831	07.05.2026 *****	2000105413	0	1.776.720-
9400099003	K26TBK#00008831	07.05.2026 *****	2000105413	0	3.519.377-
9400099075	K26TBK#00008831	07.05.2026 *****	2000105413	0	982.754-
9400099081	K26TBK#00008831	07.05.2026 *****	2000105413	0	1.651.758-
9400099111	K26TBK#00008831	07.05.2026 *****	2000105413	0	3.685.111-
9400099152	K26TBK#00008831	07.05.2026 *****	2000105413	0	1.550.555-
9400099156	K26TBK#00008831	07.05.2026 *****	2000105413	0	1.393.542-
9400099173	K26TBK#00008831	07.05.2026 *****	2000105413	0	1.393.542-
9400099238	K26TBK#00008831	07.05.2026 *****	2000105413	0	982.754-
9400099243	K26TBK#00008831	07.05.2026 *****	2000105413	0	1.651.758-
9400099302	K26TBK#00008831	07.05.2026 *****	2000105413	0	1.875.338-
9400099306	K26TBK#00008831	07.05.2026 *****	2000105413	0	2.558.690-
9400099407	K26TBK#00008831	07.05.2026 *****	2000105413	0	1.248.455-
9400099420	K26TBK#00008831	07.05.2026 *****	2000105413	0	1.388.031-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400099425	K26TBK#00008831	07.05.2026 *****	2000105413	0	1.776.720-
9400099569	K26TBK#00008831	07.05.2026 *****	2000105413	0	1.842.560-
9400099581	K26TBK#00008831	07.05.2026 *****	2000105413	0	1.604.374-
9400099609	K26TBK#00008831	07.05.2026 *****	2000105413	0	1.604.374-
9400099614	K26TBK#00008831	07.05.2026 *****	2000105413	0	2.287.046-
9400099680	K26TBK#00008831	07.05.2026 *****	2000105413	0	1.855.631-
9400099685	K26TBK#00008831	07.05.2026 *****	2000105413	0	1.683.851-
9400099776	K26TBK#00008831	07.05.2026 *****	2000105413	0	1.912.121-
9400099779	K26TBK#00008831	07.05.2026 *****	2000105413	0	1.693.972-
9400099849	K26TBK#00008831	07.05.2026 *****	2000105413	0	1.875.338-
9400099854	K26TBK#00008831	07.05.2026 *****	2000105413	0	2.558.690-
9400099935	K26TBK#00008831	07.05.2026 *****	2000105413	0	2.287.046-
9400099960	K26TBK#00008831	07.05.2026 *****	2000105413	0	1.759.681-
9400099963	K26TBK#00008831	07.05.2026 *****	2000105413	0	1.053.617-
9400099967	K26TBK#00008831	07.05.2026 *****	2000105413	0	4.085.470-
9400099976	K26TBK#00008831	07.05.2026 *****	2000105413	0	1.550.555-
9400100053	K26TBK#00008831	07.05.2026 *****	2000105413	0	1.912.121-
9400100057	K26TBK#00008831	07.05.2026 *****	2000105413	0	1.693.972-
9400100099	K26TBK#00008831	07.05.2026 *****	2000105413	0	1.607.390-
9400100103	K26TBK#00008831	07.05.2026 *****	2000105413	0	1.842.560-
9400100143	K26TBK#00008831	07.05.2026 *****	2000105413	0	3.387.962-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400100158	K26TBK#00008831	07.05.2026 *****	2000105413	0	1.604.374-
9400100169	K26TBK#00008831	07.05.2026 *****	2000105413	0	3.208.738-
9400100173	K26TBK#00008831	07.05.2026 *****	2000105413	0	4.574.087-
9400100188	K26TBK#00008831	07.05.2026 *****	2000105413	0	3.824.248-
9400100280	K26TBK#00008831	07.05.2026 *****	2000105413	0	8.170.943-
9400100284	K26TBK#00008831	07.05.2026 *****	2000105413	0	1.965.493-
9400100355	K26TBK#00008831	07.05.2026 *****	2000105413	0	1.053.617-
9400100421	K26TBK#00008831	07.05.2026 *****	2000105413	0	3.711.267-
9400100427	K26TBK#00008831	07.05.2026 *****	2000105413	0	3.367.705-
9400100470	K26TBK#00008831	07.05.2026 *****	2000105413	0	3.303.525-
9400100474	K26TBK#00008831	07.05.2026 *****	2000105413	0	3.101.105-
9400100509	K26TBK#00008831	07.05.2026 *****	2000105413	0	2.776.037-
9400100523	K26TBK#00008831	07.05.2026 *****	2000105413	0	1.393.542-
9400100567	K26TBK#00008831	07.05.2026 *****	2000105413	0	982.754-
9400100591	K26TBK#00008831	07.05.2026 *****	2000105413	0	3.519.377-
9400100617	K26TBK#00008831	07.05.2026 *****	2000105413	0	3.685.111-
9400100621	K26TBK#00008831	07.05.2026 *****	2000105413	0	2.496.927-
9400100633	K26TBK#00008831	07.05.2026 *****	2000105413	0	5.117.377-
9400100637	K26TBK#00008831	07.05.2026 *****	2000105413	0	3.214.773-
9400100701	K26TBK#00008831	07.05.2026 *****	2000105413	0	1.388.031-
9400100732	K26TBK#00008831	07.05.2026 *****	2000105413	0	1.607.390-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400100745	K26TBK#00008831	07.05.2026 *****	2000105413	0	825.874-
9400100784	K26TBK#00008831	07.05.2026 *****	2000105413	0	1.842.560-
9400100883	K26TBK#00008831	07.05.2026 *****	2000105413	0	2.287.046-
9400100887	K26TBK#00008831	07.05.2026 *****	2000105413	0	1.855.631-
9400100938	K26TBK#00008831	07.05.2026 *****	2000105413	0	1.855.631-
9400100942	K26TBK#00008831	07.05.2026 *****	2000105413	0	1.683.851-
9400100951	K26TBK#00008831	07.05.2026 *****	2000105413	0	1.651.758-
9400100983	K26TBK#00008831	07.05.2026 *****	2000105413	0	1.683.851-
9400100987	K26TBK#00008831	07.05.2026 *****	2000105413	0	1.759.681-
9400101005	K26TBK#00008831	07.05.2026 *****	2000105413	0	937.677-
9400101008	K26TBK#00008831	07.05.2026 *****	2000105413	0	2.107.240-
9400101012	K26TBK#00008831	07.05.2026 *****	2000105413	0	4.085.470-
9400101053	K26TBK#00008831	07.05.2026 *****	2000105413	0	1.776.720-
9400101083	K26TBK#00008831	07.05.2026 *****	2000105413	0	2.787.089-
9400101087	K26TBK#00008831	07.05.2026 *****	2000105413	0	3.553.446-
9400101114	K26TBK#00008831	07.05.2026 *****	2000105413	0	1.279.349-
9400101118	K26TBK#00008831	07.05.2026 *****	2000105413	0	803.694-
9400101167	K26TBK#00008831	07.05.2026 *****	2000105413	0	1.248.455-
9400101219	K26TBK#00008831	07.05.2026 *****	2000105413	0	1.388.031-
9400101267	K26TBK#00008831	07.05.2026 *****	2000105413	0	1.912.121-
9400101272	K26TBK#00008831	07.05.2026 *****	2000105413	0	1.693.972-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400101278	K26TBK#00008831	07.05.2026 *****	2000105413	0	927.819-
9400101315	K26TBK#00008831	07.05.2026 *****	2000105413	0	1.759.681-
9400101318	K26TBK#00008831	07.05.2026 *****	2000105413	0	1.053.617-
9400101322	K26TBK#00008831	07.05.2026 *****	2000105413	0	2.042.744-
9400101341	K26TBK#00008831	07.05.2026 *****	2000105413	0	3.750.684-
9400101383	K26TBK#00008831	07.05.2026 *****	2000105413	0	846.991-
9400101387	K26TBK#00008831	07.05.2026 *****	2000105413	0	802.194-
9400101422	K26TBK#00008831	07.05.2026 *****	2000105413	0	11.435.241-
9400101567	K26TBK#00008831	07.05.2026 *****	2000105413	0	775.277-
9400101603	K26TBK#00008831	07.05.2026 *****	2000105413	0	696.776-
9400101635	K26TBK#00008831	07.05.2026 *****	2000105413	0	8.258.789-
9400101660	K26TBK#00008831	07.05.2026 *****	2000105413	0	491.377-
9400101702	K26TBK#00008831	07.05.2026 *****	2000105413	0	6.967.703-
9400101870	K26TBK#00008831	07.05.2026 *****	2000105413	0	879.840-
9400101928	K26TBK#00008831	07.05.2026 *****	2000105413	0	8.469.877-
9400101932	K26TBK#00008831	07.05.2026 *****	2000105413	0	8.021.869-
9400102072	K26TBK#00008831	07.05.2026 *****	2000105413	0	1.875.338-
9400102076	K26TBK#00008831	07.05.2026 *****	2000105413	0	2.558.690-
9400102101	K26TBK#00008831	07.05.2026 *****	2000105413	0	20.427.358-
9400102105	K26TBK#00008831	07.05.2026 *****	2000105413	0	4.913.747-
9400102114	K26TBK#00008831	07.05.2026 *****	2000105413	0	888.366-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400102169	K26TBK#00008831	07.05.2026 *****	2000105413	0	7.752.775-
9400102232	K26TBK#00008831	07.05.2026 *****	2000105413	0	8.883.651-
9400102236	K26TBK#00008831	07.05.2026 *****	2000105413	0	9.376.691-
9400102279	K26TBK#00008831	07.05.2026 *****	2000105413	0	12.793.427-
9400102324	K26TBK#00008831	07.05.2026 *****	2000105413	0	956.052-
9400102334	K26TBK#00008831	07.05.2026 *****	2000105413	0	6.940.133-
9400102450	K26TBK#00008831	07.05.2026 *****	2000105413	0	526.818-
9400102477	K26TBK#00008831	07.05.2026 *****	2000105413	0	9.560.618-
9400102480	K26TBK#00008831	07.05.2026 *****	2000105413	0	9.278.155-
9400102590	K26TBK#00008831	07.05.2026 *****	2000105413	0	3.824.248-
9400102614	K26TBK#00008831	07.05.2026 *****	2000105413	0	921.263-
9400102639	K26TBK#00008831	07.05.2026 *****	2000105413	0	8.798.424-
9400102746	1000304382	07.05.2026 *****	2000105413	0	4.955.286-
9400102751	1000304382	07.05.2026 *****	2000105413	0	4.651.668-
9400102823	K26TBK#00008831	07.05.2026 *****	2000105413	0	6.735.418-
9400102827	K26TBK#00008831	07.05.2026 *****	2000105413	0	7.038.740-
9400102834	K26TBK#00008831	07.05.2026 *****	2000105413	0	624.230-
9400102838	K26TBK#00008831	07.05.2026 *****	2000105413	0	694.009-
9400102844	K26TBK#00008831	07.05.2026 *****	2000105413	0	9.560.618-
9400102849	K26TBK#00008831	07.05.2026 *****	2000105413	0	5.268.105-
9400102917	K26TBK#00008831	07.05.2026 *****	2000105413	0	8.036.930-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400102949	K26TBK#00008831	07.05.2026 *****	2000105413	0	1.143.521-
9400102984	K26TBK#00008831	07.05.2026 *****	2000105413	0	841.926-
9400103061	K26TBK#00008831	07.05.2026 *****	2000105413	0	9.212.758-
9400103065	K26TBK#00008831	07.05.2026 *****	2000105413	0	6.242.297-
9400103070	K26TBK#00008831	07.05.2026 *****	2000105413	0	8.419.276-
9400103142	K26TBK#00008831	07.05.2026 *****	2000105413	0	6.429.539-
9400103144	K26TBK#00008831	07.05.2026 *****	2000105413	0	7.370.204-
9400103194	K26TBK#00008831	07.05.2026 *****	2000105413	0	11.435.241-
9400103237	K26TBK#00008831	07.05.2026 *****	2000105413	0	4.993.834-
9400103241	K26TBK#00008831	07.05.2026 *****	2000105413	0	5.552.102-
9400103245	K26TBK#00008831	07.05.2026 *****	2000105413	0	9.148.195-
9400103251	K26TBK#00008831	07.05.2026 *****	2000105413	0	16.341.887-
9400103252	K26TBK#00008831	07.05.2026 *****	2000105413	0	3.931.009-
9400103253	K26TBK#00008831	07.05.2026 *****	2000105413	0	6.607.044-
9400103317	K26TBK#00008831	07.05.2026 *****	2000105413	0	6.417.510-
9400103365	K26TBK#00008831	07.05.2026 *****	2000105413	0	8.170.943-
9400103387	K26TBK#00008831	07.05.2026 *****	2000105413	0	4.214.493-
9400103392	K26TBK#00008831	07.05.2026 *****	2000105413	0	7.422.517-
9400103395	K26TBK#00008831	07.05.2026 *****	2000105413	0	8.036.930-
9400103405	K26TBK#00008831	07.05.2026 *****	2000105413	0	9.278.156-
9400103420	K26TBK#00008831	07.05.2026 *****	2000105413	0	3.553.446-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400103438	K26TBK#00008831	07.05.2026 *****	2000105413	0	3.208.738-
9400103455	1000304382	07.05.2026 *****	2000105413	0	5.051.579-
9400103472	K26TBK#00008831	07.05.2026 *****	2000105413	0	3.750.684-
9400103504	K26TBK#00008831	07.05.2026 *****	2000105413	0	2.787.089-
9400103541	K26TBK#00008831	07.05.2026 *****	2000105413	0	3.101.105-
9400103544	K26TBK#00008831	07.05.2026 *****	2000105413	0	5.117.377-
9400103551	K26TBK#00008831	07.05.2026 *****	2000105413	0	3.214.773-
9400103600	K26TBK#00008831	07.05.2026 *****	2000105413	0	1.965.493-
9400103604	K26TBK#00008831	07.05.2026 *****	2000105413	0	3.303.525-
9400103619	K26TBK#00008831	07.05.2026 *****	2000105413	0	3.387.962-
9400103627	K26TBK#00008831	07.05.2026 *****	2000105413	0	8.258.789-
9400103631	K26TBK#00008831	07.05.2026 *****	2000105413	0	7.752.775-
9400103643	K26TBK#00008831	07.05.2026 *****	2000105413	0	4.574.087-
9400103673	1000304382	07.05.2026 *****	2000105413	0	5.527.669-
9400103676	1000304382	07.05.2026 *****	2000105413	0	3.745.372-
9400103692	K26TBK#00008831	07.05.2026 *****	2000105413	0	3.711.267-
9400103711	K26TBK#00008831	07.05.2026 *****	2000105413	0	8.883.651-
9400103771	K26TBK#00008831	07.05.2026 *****	2000105413	0	9.212.758-
9400103775	K26TBK#00008831	07.05.2026 *****	2000105413	0	6.242.297-
9400103798	K26TBK#00008831	07.05.2026 *****	2000105413	0	2.776.037-
9400103807	1000304382	07.05.2026 *****	2000105413	0	4.180.628-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400103811	K26TBK#00008831	07.05.2026 *****	2000105413	0	2.496.927-
9400103816	K26TBK#00008831	07.05.2026 *****	2000105413	0	8.469.877-
9400103865	K26TBK#00008831	07.05.2026 *****	2000105413	0	3.367.705-
9400103869	K26TBK#00008831	07.05.2026 *****	2000105413	0	3.519.377-
9400103881	1000304382	07.05.2026 *****	2000105413	0	5.081.918-
9400103885	1000304382	07.05.2026 *****	2000105413	0	4.813.125-
9400103949	K26TBK#00008831	07.05.2026 *****	2000105413	0	6.967.703-
9400103960	1000304382	07.05.2026 *****	2000105413	0	2.948.242-
9400104032	K26TBK#00008831	07.05.2026 *****	2000105413	0	2.107.240-
9400104098	K26TBK#00008831	07.05.2026 *****	2000105413	0	12.793.427-
9400104168	K26TBK#00008831	07.05.2026 *****	2000105413	0	9.376.691-
9400104199	K26TBK#00008831	07.05.2026 *****	2000105413	0	6.940.133-
9400104211	1000304382	07.05.2026 *****	2000105413	0	5.279.059-
9400104213	1000304382	07.05.2026 *****	2000105413	0	3.160.863-
9400104214	K26TBK#00008831	07.05.2026 *****	2000105413	0	21.749.815-
9400104287	K26TBK#00008831	07.05.2026 *****	2000105413	0	5.268.105-
9400104289	K26TBK#00008831	07.05.2026 *****	2000105413	0	8.419.276-
9400104296	K26TBK#00008831	07.05.2026 *****	2000105413	0	8.798.424-
9400104300	1000304382	07.05.2026 *****	2000105413	0	12.256.412-
9400104349	1000304382	07.05.2026 *****	2000105413	0	5.566.883-
9400104352	K26TBK#00008831	07.05.2026 *****	2000105413	0	8.021.869-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400104472	1000304382	07.05.2026 *****	2000105413	0	5.330.182-
9400104488	1000304382	07.05.2026 *****	2000105413	0	7.676.061-
9400104494	1000304382	07.05.2026 *****	2000105413	0	5.736.364-
9400104521	1000304382	07.05.2026 *****	2000105413	0	4.822.168-
9400104536	1000304382	07.05.2026 *****	2000105413	0	5.626.017-
9400104757	1000304382	07.05.2026 *****	2000105413	0	4.164.065-
9400104767	1000304382	07.05.2026 *****	2000105413	0	6.861.141-
9490009030	K26TBK#00008831	07.05.2026 *****	2000105413	0	73.288.141-
Tổng cộng				0	7015.499.911

Chứng từ thanh toán 2000105413	Ngày 15.05.2026	Đơn vị tiền tệ VND	Số tiền ****7.015.499.911*
--	---------------------------	------------------------------	--------------------------------------